Company Registration No. 09095313 (England and Wales)

ONE PLANET SOCIAL CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

ONE PLANET SOCIAL CARE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

ONE PLANET SOCIAL CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Directors	Mowli Ali Fardous Yusuf
Company Number	09095313 (England and Wales)
Registered Office	10 Lupin Crescent ILFORD ESSEX IG1 2JR
Accountants	381 ABS UK Ltd 10 Lupin Crescent Ilford Essex IG1 2JR

ONE PLANET SOCIAL CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	8,143	10,941
Current assets			
Cash at bank and in hand		19,917	11,780
Creditors: amounts falling due within one year	5	(27,941)	(22,718)
Net current liabilities		(8,024)	(10,938)
Net assets		119	3
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		118	2
Shareholders' funds		119	3

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 August 2017.

Mowli Ali
Director

Company Registration No. 09095313

1 Statutory information

One Planet Social Care Ltd is a private company, limited by shares, registered in England and Wales, registration number 09095313. The registered office and principal place of business is 10 Lupin Crescent, ILFORD, ESSEX, IG1 2JR.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 July 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	Charged at 25% reducing balance method
Computer equipment	Charged at 25% reducing balance method

4 Tangible fixed assets

	Motor vehicles	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2016	13,000	1,917	14,917
At 30 June 2017	13,000	1,917	14,917
Depreciation			
At 1 July 2016	3,250	726	3,976
Charge for the year	2,438	360	2,798
At 30 June 2017	5,688	1,086	6,774
Net book value			
At 30 June 2017	7,312	831	8,143
At 30 June 2016	9,750	1,191	10,941

5 Creditors: amounts falling due within one year

	2017	2016
	£	£
Corporation tax	4,552	2,622
Loans from directors	23,389	20,096
	27,941	22,718

6 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 2 (2016: 1).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.