REGISTERED NUMBER: 09572302 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Blossom Home Care Ltd

Contents of the Financial Statements for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Blossom Home Care Ltd

Company Information
for the Year Ended 31 March 2017

DIRECTORS:	Mrs F Leggott J Leggott
REGISTERED OFFICE:	Suite 10 Evolution Business Centre 6 County Business Park Northallerton DL6 2NQ
REGISTERED NUMBER:	09572302 (England and Wales)
ACCOUNTANTS:	H2H Accountancy Limited Evolution Bus Centre 6 County Business Park Northallerton North Yorkshire DL6 2NQ

Balance Sheet
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Tangible assets	4		6,022		5,809
CURRENT ASSETS					
Debtors	5	11,867		5,838	
Prepayments and accrued income		25,195		-	
Cash at bank and in hand		42,833		34,179	
		79,895		40,017	
CREDITORS					
Amounts falling due within one year	6	51,261		31,790	
NET CURRENT ASSETS			28,634		8,227
TOTAL ASSETS LESS CURRENT LIABILITIES			34,656		14,036
CREDITORS					
Amounts falling due after more than one year	7		(22,901)		(29,080)
PROVISIONS FOR LIABILITIES			(1,205)		(826)
NET ASSETS/(LIABILITIES)			10,550		(15,870)
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			10,548		(15,872)
			10,550		(15,870)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 March 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 7 August 2017 and were signed on its behalf by:

J Leggott - Director

Mrs F Leggott - Director

Notes to the Financial Statements for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Blossom Home Care Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A small entities. The date of transition is 1 May 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.

These have not resulted in any changes to the opening equity and profit for the comparative period.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 15% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

continued...

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 22 .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2016	6,538
Additions	1,276
At 31 March 2017	7,814
DEPRECIATION	
At 1 April 2016	729
Charge for year	1,063
At 31 March 2017	1,792
NET BOOK VALUE	
At 31 March 2017	6,022
At 31 March 2016	5,809

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17 £	31.3.16 £
Trade debtors	11,514	5,838
Other debtors	353	-
	11,867	5,838

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.17 £	31.3.16 £
Trade creditors	7,939	-
Taxation and social security	21,197	7,691
Other creditors	22,125	24,099
	51,261	31,790

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.3.17 £	31.3.16 £
Bank loans	22,901	29,080

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.