REGISTERED NUMBER: 10060821 (England and Wales)

Report of the Director and

Unaudited Financial Statements

for the Period 14 March 2016 to 31 March 2017

for

Dorothysocialcare Limited

Contents of the Financial Statements
for the Period 14 March 2016 to 31 March 2017

	Page
Company Information	1
Report of the Director	2
Balance Sheet	3
Notes to the Financial Statements	4

Company Information
for the Period 14 March 2016 to 31 March 2017

DIRECTOR:	Mrs Christine Dorothy Ongondi
REGISTERED OFFICE:	10 Hamlet Court Leonard Way Brentwood Essex CM14 5PE
REGISTERED NUMBER:	10060821 (England and Wales)
ACCOUNTANTS:	Krypton Consulting Ltd Chartered Certified Accountants & Business Advisers Navigation House, Unit 6 Town Quay Wharf Abbey Road Barking Essex IG11 7BZ

Report of the Director
for the Period 14 March 2016 to 31 March 2017

The director presents her report with the financial statements of the company for the period 14 March 2016 to 31 March 2017.

INCORPORATION
The company was incorporated on 14 March 2016 .

DIRECTOR
Mrs Christine Dorothy Ongondi was appointed as a director on 14 March 2016 and held office during the whole of the period from then to the date of this report.

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mrs Christine Dorothy Ongondi - Director

25 November 2017

Balance Sheet
31 March 2017

	Notes	£
CURRENT ASSETS		
Prepayments and accrued income		100
Cash at bank		1,591
		1,691
CREDITORS		
Amounts falling due within one year	4	1,307
NET CURRENT ASSETS		384
TOTAL ASSETS LESS CURRENT LIABILITIES		384
ACCRUALS AND DEFERRED INCOME		457
NET LIABILITIES		(73)
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings	5	(173)
		(73)

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

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

The director acknowledges her 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 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 director on 25 November 2017 and were signed by:

Mrs Christine Dorothy Ongondi - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 14 March 2016 to 31 March 2017

1. STATUTORY INFORMATION

Dorothysocialcare Limited 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.

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

Taxation
Taxation for the period 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 period 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

		£
Corporation	Tax Payable	457
Accruals		850
		1,307

5. **RESERVES**

	Retained earnings £
Profit for the period	1,827
Dividends	(2,000)
At 31 March 2017	(173)

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.