# IMRE OLAH CARE LIMITED

**Company Registration Number:**
**11035607 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 October 2019**

**Period of accounts**

**Start date: 01 November 2018**

**End date: 31 October 2019**

# IMRE OLAH CARE LIMITED

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# IMRE OLAH CARE LIMITED

## Company Information

**for the Period Ended 31 October 2019**

| | |
|---|---|
| **Director:** | Imre Olah |
| **Registered office:** | 1<br>Achilles Close<br>Chineham<br>Basingstoke<br>GBR<br>RG24 8XB |
| **Company Registration Number:** | 11035607 (England and Wales) |

# IMRE OLAH CARE LIMITED

## Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

**Principal Activities**

Care Services

**Directors**

**The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019**
Imre Olah

**This report was approved by the board of directors on 29 October 2020**
**And Signed On Behalf Of The Board By:**

Name: Imre Olah
Status: Director

# IMRE OLAH CARE LIMITED

## Balance sheet

### As at 31 October 2019

| | *2019* | *2018* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | **0** | 100 |
| FixedAssets: | **0** | |
| Current assets: | **5,623** | 4,231 |
| Prepayments and accrued income: | **0** | |
| Creditors: amounts falling due within one year: | **( 0 )** | |
| **Net current assets (liabilities):** | **5,623** | 4,231 |
| Total assets less current liabilities: | **5,623** | 4,331 |
| Creditors: amounts falling due after more than one year: | **( 0 )** | |
| Provision for liabilities: | **( 0 )** | |
| Accruals and deferred income: | **( 0 )** | |
| **Total net assets (liabilities):** | **5,623** | 4,331 |
| **Capital and reserves:** | **5,623** | 4,331 |

## Balance sheet continued

For the year ending 31 October 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 29 October 2020**
**And Signed On Behalf Of The Board By:**

Name: Imre Olah
Status: Director

The notes form part of these financial statements

# IMRE OLAH CARE LIMITED

## Footnotes to the Financial Statements

**for the Period Ended 31 October 2019**

## 1. Employee Information

Average number of employees: 1

## 2. Off balance sheet disclosure

No

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.