

**CARE INDEED LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2020**

Rafique & Co

Chartered Certified Accountants

289 Bethnal Green Road
London
E2 6AH

Care Indeed Limited
Balance Sheet
As at 30 June 2020

Registered number: 11368552

	30 June 2020	30 June 2019
	£	£
Fixed assets	338,451	328,435
Current assets	55,219	63,541
Creditors: Amounts Falling Due Within One Year	(104,427)	(63,863)
NET CURRENT LIABILITIES	(49,208)	(322)
TOTAL ASSETS LESS CURRENT LIABILITIES	289,243	328,113
Creditors: Amounts Falling After More Than One Year	(363,170)	(363,170)
Accruals and deferred income	(1,200)	(2,266)
NET LIABILITIES	(75,127)	(37,323)
CAPITAL AND RESERVES	(75,127)	(37,323)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	30 June 2020	30 June 2019
Office and administration	1	1
	1	1

2. General Information

Care Indeed Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11368552 .
The registered office is Unit 1, 8 Balmes Road, London, N1 5TQ.

Care Indeed Limited
Balance Sheet (continued)
As at 30 June 2020

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sayeda Ahmed

Director

24/06/2021

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.