Registered number: 11368556

Professional Care Services Bucks Limited

ACCOUNTS

FOR THE YEAR ENDED 31/05/2020

Prepared By:
Harmonea Limited
3 Forge House
Summerleys Road
Princes Risborough
Buckinghamshire
HP27 9DT

Registered Number: 11368556

BALANCE SHEET AT 31/05/2020

		2020		*2019*
		£		£
Fixed assets		18,615		*11,283*
Current assets	50,200		*31,445*	
Creditors: amounts falling due within one year	(25,443)		*(15,022)*	
Net Current Assets		24,757		*16,423*
Total assets less current liabilities		43,372		*27,706*
Accruals and deferred income		720		-
Net Assets		42,652		*27,706*
Capital and reserves		42,652		*27,706*

Average Number of Employees

During the year the average number of employees was 30.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11368556. Registered office 3 Forge House, Summerleys Road, Princes Risborough, Buckinghamshire, HP27 9DT

For the year ending 31/05/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10/10/2020 and signed on their behalf by

.....

Jacqueline Woodward

Director

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.