Registered number: 11368556

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Professional Care Services Bucks Limited

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ACCOUNTS

FOR THE YEAR ENDED 31/05/2021

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

Registered Number: 11368556

BALANCE SHEET AT 31/05/2021

| | | 2021 | | 2020 |
|---|---|---|---|---|
| | | £ | | £ |
| Fixed assets | | 13,396 | | 18,615 |
| Current assets | 132,370 | | 50,200 | |
| Creditors: amounts falling due within one year | (51,040) | | (25,443) | |
| Net Current Assets | | 81,330 | | 24,757 |
| Total assets less current liabilities | | 94,726 | | 43,372 |
| Accruals and deferred income | | 720 | | 720 |
| Net Assets | | 94,006 | | 42,652 |
| Capital and reserves | | 94,006 | | 42,652 |

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 31/05/2021 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 27/11/2021 and signed on their behalf by

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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.