

Company Registration Number 11540407 (England and Wales)

HEART HOMECARE CAMBRIDGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020

HEART HOMECARE CAMBRIDGE LTD

COMPANY INFORMATION

Directors	Miss M Rosca Mr NF Oleleu Miss C Bara
Company number	11540407
Registered office	629 Foxhall Road Ipswich Suffolk IP3 8NE
Accountants	Staines and Co 629 Foxhall Road Ipswich Suffolk IP3 8NE
Business address	Suites 1 & 2 Ebenezer House Rooks Street Cottenham Cambridgeshire CB24 8QZ

HEART HOMECARE CAMBRIDGE LTD

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,484		1,579
Current assets	86,826		36,743	
Creditors: amounts falling due within one year	(40,104)		(55,748)	
Net current assets/(liabilities)		46,722		(19,005)
Total assets less current liabilities		48,206		(17,426)
Net assets/(liabilities)		48,206		(17,426)
Capital and reserves		48,206		(17,426)

HEART HOMECARE CAMBRIDGE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	8	3

Heart Homecare Cambridge Ltd is a private company limited by shares incorporated in England and Wales. The registered office is £29 Foxhall Road, Ipswich, Suffolk, IP3 8NE.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29 January 2021 and are signed on its behalf by:

Miss M Rosca
Director

Company Registration Number 11540407

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.