Company Registration No. 12487521 (England and Wales)

EVERPRESENT CARE UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2024

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UNAUDITED ACCOUNTS
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EVERPRESENT CARE UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2024

Directors	EDWIN NARNOR RENATTA CLERICE-OLOGBOSERE
Company Number	12487521 (England and Wales)
Registered Office	UNIT 1F WAVERTREE BOULEVARD SOUTH LIVERPOOL L7 9PF ENGLAND

EVERPRESENT CARE UK LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 29 FEBRUARY 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	18,325	20,175
Current assets			
Debtors	5	195,191	42,601
Cash at bank and in hand		41,788	53,559
		236,979	96,160
Creditors: amounts falling due within one year	6	(202,034)	(12,977)
Net current assets		34,945	83,183
Total assets less current liabilities		53,270	103,358
Creditors: amounts falling due after more than one year	7	(52,439)	(35,628)
Net assets		831	67,730
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		829	67,728
Shareholders' funds		831	67,730

For the year ending 29 February 2024 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 29 November 2024 and were signed on its behalf by

RENATTA CLERICE-OLOGBOSERE
Director

Company Registration No. 12487521

1 Statutory information

EVERPRESENT CARE UK LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12487521. The registered office is UNIT 1F, WAVERTREE BOULEVARD SOUTH, LIVERPOOL, L7 9PF, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	1
Fixtures & fittings	1
Computer equipment	3

4 Tangible fixed assets

	Motor vehicles	Fixtures & fittings	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 March 2023	15,500	15,793	31,293
Additions	-	2,795	2,795
At 29 February 2024	15,500	18,588	34,088
Depreciation			
At 1 March 2023	5,811	5,307	11,118
Charge for the year	1,937	2,708	4,645
At 29 February 2024	7,748	8,015	15,763
Net book value			
At 29 February 2024	7,752	10,573	18,325
At 28 February 2023	9,689	10,486	20,175

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Accrued income and prepayments	195,191	42,601

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxes and social security	148,457	12,977
Accruals	53,577	-
	202,034	12,977

7 Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Bank loans	28,345	35,628
Other creditors	24,094	-
	52,439	35,628

8 Share capital

	2024	2023
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

9 Average number of employees

During the year the average number of employees was 35 (2023: 35).

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.