Company Registration No. 12487521 (England and Wales)

EVERPRESENT CARE UK LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

EVERPRESENT CARE UK LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

EVERPRESENT CARE UK LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2025

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 28 FEBRUARY 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	4	13,680	18,325
Current assets			
Debtors	5	195,191	195,191
Cash at bank and in hand		14,099	41,788
		209,290	236,979
Creditors: amounts falling due within one year	6	(149,057)	(202,034)
Net current assets		60,233	34,945
Total assets less current liabilities		73,913	53,270
Creditors: amounts falling due after more than one year	7	(73,332)	(52,439)
Net assets		581	831
Capital and reserves			
Called up share capital	8	2	2
Profit and loss account		579	829
Shareholders' funds		581	831

For the year ending 28 February 2025 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 28 November 2025 and were signed on its behalf by

RENATTA CLERICE-OLOGBOSERE
Director

Company Registration No. 12487521

EVERPRESENT CARE UK LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

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 2024	15,500	18,588	34,088
At 28 February 2025	15,500	18,588	34,088
Depreciation			
At 1 March 2024	7,748	8,015	15,763
Charge for the year	1,937	2,708	4,645
At 28 February 2025	9,685	10,723	20,408
Net book value			
At 28 February 2025	5,815	7,865	13,680
At 29 February 2024	7,752	10,573	18,325

5 Debtors

	2025	2024
	£	£
Amounts falling due within one year		
Accrued income and prepayments	195,191	195,191

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxes and social security	148,457	148,457
Accruals	600	53,577
	149,057	202,034

7 Creditors: amounts falling due after more than one year

	2025	2024
	£	£
Bank loans	22,746	28,345
Other creditors	50,586	24,094
	73,332	52,439

8 Share capital

	2025	2024
	£	£
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 (2024: 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.