

**ZOEYCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

ZOEYCARE LIMITED
UNAUDITED ACCOUNTS
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ZOEYCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Mercy Charuma
Company Number	12935310 (England and Wales)
Registered Office	FLAT 11 JEAN ORR COURT AWARD ROAD CHURCH CROOKHAM FLEET GU52 6HN ENGLAND
Accountants	Suweb Accounting & Business Advisors 19 Baker Way LIVERPOOL Merseyside L6 1JJ

ZOEYCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	(900)	(850)
Net current liabilities		(900)	(850)
Net liabilities		(900)	(850)
Capital and reserves			
Profit and loss account		(900)	(850)
Shareholders' funds		(900)	(850)

For the year ending 31 October 2022 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 director acknowledges her 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 and authorised for issue on 5 October 2023 and were signed on its behalf by

Mercy Charuma
Director

Company Registration No. 12935310

ZOEYCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

1 Statutory information

ZOEYCARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12935310. The registered office is FLAT 11 JEAN ORR COURT AWARD ROAD, CHURCH CROOKHAM, FLEET, GU52 6HN, 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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	850
Loans from directors	900	-
	<u>900</u>	<u>850</u>
	<u><u>900</u></u>	<u><u>850</u></u>

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

