

Company registration number 13208708 (England and Wales)

PROFESSIONALS CARE FOR YOU LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024
PAGES FOR FILING WITH REGISTRAR

PROFESSIONALS CARE FOR YOU LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2024

	2024		2023	
	£	£	£	£
Current assets	2,189		1,459	
Creditors: amounts falling due within one year	(742)		(230)	
Net current assets		1,447		1,229
Accruals and deferred income		(1,575)		(1,146)
Net (liabilities)/assets		(128)		83
Capital and reserves		(128)		83

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

An interest-free loan was made to the director during the year. The loan is repayable on demand within nine months after the accounting period end. There is no fixed date for repayment. The amount outstanding at the end of the year was £351 (2023 - £1,001).

2 Employees

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

	2024	2023
	Number	Number
Employees	1	1

Professionals Care For You Limited is a private company limited by shares incorporated in England and Wales. The registered office is 52 St Edmundsbury Road, King's Lynn, Norfolk, PE30 2DS.

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has 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.

PROFESSIONALS CARE FOR YOU LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2024

The financial statements were approved and signed by the director and authorised for issue on 31 October 2024

Mrs S Mutukudzi
Director

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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.