

COMMUNITY CARE GROUP LTD
Filleted Accounts Cover

COMMUNITY CARE GROUP LTD
Company No. 14225708
Unaudited Accounts
30 July 2025

COMMUNITY CARE GROUP LTD**Balance Sheet Registrar****at 30 July 2025****Company No. 14225708**

	2025	2024
	£	£
Fixed assets	26,516	30,304
Current assets	7,432	571
Creditors: Amounts falling due within one year	(157,558)	(117,680)
Net current liabilities	(150,126)	(117,109)
Total assets less current liabilities	(123,610)	(86,805)
Accruals and deferred income	(757)	(754)
	<u>(124,367)</u>	<u>(87,559)</u>
Capital and reserves	<u>(124,367)</u>	<u>(87,559)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2025	2024
	Number	Number
The average monthly number of employees (including directors) during the year was:	18	6

3 General information

COMMUNITY CARE GROUP LTD is a private company limited by shares and incorporated in England and

Its registered number is: 14225708

Its registered office is:

SUIT 105 JUNCTION HOUSE

RAKE LANE

SWINTON

MANCHESTER

M27 8LU

For the year ended 30 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 July 2025 and signed on its behalf by:

M. UMAIR - Director

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.