Registration number: 16632075

Daisy-Fieldz Care Services Ltd

Annual Report and Unaudited Financial Statements
for the Period from 6 August 2025 to 30 June 2026

FPS Accounting & Taxation Solutions Ltd
Cherry Tree Court
36 Ferensway
Hull
East Yorkshire
HU2 8NH

Daisy-Fieldz Care Services Ltd

Profit and Loss Account for the period from 6 August 2025 to 30 June 2026

The company has not traded during the period. During this period, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Daisy-Fieldz Care Services Ltd

(Registration number: 16632075)
Balance Sheet as at 30 June 2026

	Note	2026 £
Current assets		
Debtors	3	100
Capital and reserves		
Called up share capital		100
Shareholders' funds		100

For the financial period ending 30 June 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

For the financial period ending 30 June 2026 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland'.

Approved and authorised by the director on 29 October 2026

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Mrs Laureen Chinyere Akaegbu

Director

Notes to the Unaudited Financial Statements for the period from 6 August 2025 to 30 June 2026

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
The Hub
1 Stanley Grove
Manchester
M12 4AA
United Kingdom

These financial statements were authorised for issue by the director on 29 October 2026.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

Basis of preparation

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Going concern

The financial statements have been prepared on a going concern basis, with management having given due consideration to the company's ability to continue as a going concern for at least the next twelve months.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.
Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the company will not be able to collect all amounts due according to the original terms of the receivables.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Debtors

	2026
Current	**£**
Other debtors	100
	100

4 Share capital

Allotted, called up and fully paid shares

	2026	
	No.	**£**
Ordinary £1 of £1 each	100	100

New shares allotted

During the period 100 Ordinary £1 having an aggregate nominal value of £100 were allotted for an aggregate consideration of £ 100. shares issued on incorporation of the company.

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.