Joans Carers Limited

Registered number: SC252887

Balance Sheet

as at 31 July 2016

		2016		2015
		£		£
Fixed assets		5,960		3,780
Current assets	76,924		91,158	
Prepayments and accrued income	7,847		4,333	
	84,771		95,491	
Creditors: amounts falling due within one year	(41,012)		(36,619)	
Net current assets		43,759		58,872
Total assets less current liabilities		49,719		62,652
Accruals and deferred income		(8,143)		(4,228)
Net assets		41,576		58,424
Capital and reserves		41,576		58,424

The company is a private company limited by shares and incorporated in England. Its registered office is 34 Colquhoun Square Helensburgh G84 8AQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs J Graham

Director

Approved by the board on 23 March 2017

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.