Registered Number SC366240

TUS NUA CARE SERVICES LTD

Micro-entity Accounts

31 August 2017

TUS NUA CARE SERVICES LTD **Registered Number SC366240**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		140,353	9,885
Current Assets		4,432	15,181
Prepayments and accrued income		287	243
Creditors: amounts falling due within one year		(85,941)	(24,112)
Net current assets (liabilities)		(81,222)	(8,688)
Total assets less current liabilities		59,131	1,197
Creditors: amounts falling due after more than one year		(16,190)	-
Accruals and deferred income		(10,789)	(8,246)
Total net assets (liabilities)		32,152	(7,049)
Capital and reserves		32,152	(7,049)

- For the year ending 31 August 2017 the company was entitled to exemption 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2018

And signed on their behalf by:
Lynda Reid, Director
David Reid, 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.