

GLASGOW HOMECARE LTD

**Company Registration Number:
SC525967 (Scotland)**

Unaudited abridged accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

GLASGOW HOMECARE LTD

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GLASGOW HOMECARE LTD

Balance sheet

As at 31 December 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:	3	9,216	11,520
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		9,216	11,520
Current assets			
Stocks:		0	0
Debtors:		154,962	0
Cash at bank and in hand:		15,826	57,447
Investments:		0	0
Total current assets:		170,788	57,447
Creditors: amounts falling due within one year:		(40,169)	(27,002)
Net current assets (liabilities):		130,619	30,445
Total assets less current liabilities:		139,835	41,965
Creditors: amounts falling due after more than one year:		(21,820)	(53,784)
Provision for liabilities:		0	0
Total net assets (liabilities):		118,015	(11,819)
Capital and reserves			
Called up share capital:		1	1
Share premium account:			0
Revaluation reserve:		0	0
Other reserves:			0
Profit and loss account:		118,014	(11,820)
Shareholders funds:		118,015	(11,819)

The notes form part of these financial statements

GLASGOW HOMECARE LTD

Balance sheet statements

For the year ending 31 December 2019 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2021
and signed on behalf of the board by:**

Name: S Rehman
Status: Director

The notes form part of these financial statements

GLASGOW HOMECARE LTD

Notes to the Financial Statements

for the Period Ended 31 December 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

GLASGOW HOMECARE LTD

Notes to the Financial Statements for the Period Ended 31 December 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	60	50

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Notes to the Financial Statements

for the Period Ended 31 December 2019

3. Intangible Assets

	Total
Cost	£
At 01 January 2019	11,520
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2019	<u><u>11,520</u></u>
Amortisation	
At 01 January 2019	0
Charge for year	2,304
On disposals	0
Other adjustments	0
At 31 December 2019	<u><u>2,304</u></u>
Net book value	
At 31 December 2019	<u><u>9,216</u></u>
At 31 December 2018	<u><u>11,520</u></u>

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