

**GLASGOW HOMECARE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Khokhar McAdam Ltd

Chartered Accountants

Craighall Business Park
1 Eagle Street Khokhar Mcadam
Glasgow
G4 9XA

Glasgow Homecare Ltd
Balance Sheet
As at 31 December 2021

Registered number: SC525967

	2021	2020
	£	£
Fixed assets	9,490	13,421
Current assets	712,819	451,762
Creditors: Amounts Falling Due Within One Year	(139,399)	(87,885)
NET CURRENT ASSETS	<u>573,420</u>	<u>363,877</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>582,910</u>	<u>377,298</u>
Creditors: Amounts Falling After More Than One Year	(44,434)	(44,248)
Accruals and deferred income	(77,576)	(77,576)
NET ASSETS	<u><u>460,900</u></u>	<u><u>255,474</u></u>
CAPITAL AND RESERVES	<u><u>460,900</u></u>	<u><u>255,474</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 64 (2020: 47)

2. General Information

Glasgow Homecare Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC525967 . The registered office is 3/3 39 Ibroxholm Oval, Glasgow, G51 2TJ.

Glasgow Homecare Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

On behalf of the board

Mr Suhail Rehman

Director

15 December 2022

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.