Registered number
SC537166

CARE AND CURE SERVICES LTD
43 Berryhill Drive
Glasgow

Filleted Accounts

for the period from 6 June 2016 to 30 June 2017

Prepared By:-

Yousaf & Co Ltd

Charterd Certified Accountants
298-300 Maxwell Road
Glasgow
G41 1PJ

CARE AND CURE SERVICES LTD

Registered number: SC537166

Balance Sheet

as at 30 June 2017

	Notes	2017	
			£
Fixed assets			
Tangible assets	2		605
Current assets			
Cash at bank and in hand		440	
		440	
Creditors: amounts falling due within one year	3	(354)	
Net current assets			86
Total assets less current liabilities			691
Creditors: amounts falling due after more than one year	4		(520)
Net assets			171
Capital and reserves			
Shareholder's funds			171

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

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

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr Saadia Saqlain

Director

Approved by the board on 13 February 2018

Notes to the Accounts
for the period from 6 June 2016 to 30 June 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, gross of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings & equipment	10% Reducing Balance

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price),

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and current periods.

2 Tangible fixed assets

	Plant and machinery etc	Fixtures & Fittings
		£
Cost		
Additions		672
At 30 June 2017		672
Depreciation		
Charge for the period		67
At 30 June 2017		67

Net book value	
At 30 June 2017	605

3 Creditors: amounts falling due within one year

	£
Other creditors	350
Corporation tax	4
	354

4 Creditors: amounts falling due after one year

	£
Directors loan account	520

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.