JUDE'S HOMECARE LIMITED

Company Registration Number:
SC568613 (Scotland)

Unaudited statutory accounts for the year ended 13 June 2022

Period of accounts

Start date: 14 June 2021

End date: 13 June 2022

JUDE'S HOMECARE LIMITED

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JUDE'S HOMECARE LIMITED

Company Information

for the Period Ended 13 June 2022

Registered office:	Robertson House Shore Street Inverness Highland GB-SCT IV1 1NF
Company Registration Number:	SC568613 (Scotland)

JUDE'S HOMECARE LIMITED

Profit and Loss Account

for the Period Ended 13 June 2022

	Notes	*2022*	*2021*
		£	**£**
Turnover		**414,073**	459,983
Cost of sales		**(208,102)**	(281,399)
Gross Profit or (Loss)		**205,971**	178,584
Income from coronavirus (COVID-19) business support grants		**0**	-
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(178,878)**	(152,070)
Other operating income		**0**	0
Operating Profit or (Loss)		**27,093**	26,514
Interest Receivable and Similar Income		**0**	0
Interest Payable and Similar Charges		**(0)**	(0)
Profit or (Loss) Before Tax		**27,093**	26,514
Tax on Profit		**(0)**	(9,094)
Profit or (Loss) for Period		**27,093**	17,420

The notes form part of these financial statements

JUDE'S HOMECARE LIMITED

Balance sheet

As at 13 June 2022

	Notes	*2022* £	*2021* £
Fixed assets			
Intangible assets:	4	**0**	0
Tangible assets:	5	**15,745**	8,932
Total fixed assets:		**15,745**	8,932
Current assets			
Stocks:		**0**	0
Debtors:	6	**0**	0
Cash at bank and in hand:		**19,362**	34,764
Total current assets:		**19,362**	34,764
Prepayments and accrued income:		**0**	0
Creditors: amounts falling due within one year:	7	**(64,561)**	(52,018)
Net current assets (liabilities):		**(45,199)**	(17,254)
Total assets less current liabilities:		**(29,454)**	(8,322)
Creditors: amounts falling due after more than one year:	8	**(64,561)**	(52,018)
Provision for liabilities:		**(0)**	(0)
Accruals and deferred income:		**(0)**	(0)
Total net assets (liabilities):		**(94,015)**	(60,340)

The notes form part of these financial statements

JUDE'S HOMECARE LIMITED

Balance sheet continued

As at 13 June 2022

	Notes	*2022*	*2021*
		£	**£**
Capital and reserves			
Called up share capital:		**100**	100
Revaluation reserve:	9	**0**	0
Profit and loss account:		**(94,115)**	(60,440)
Shareholders funds:		**(94,015)**	(60,340)

For the year ending 13 June 2022 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.

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

This report was approved by the board of directors on 31 July 2022
And Signed On Behalf Of The Board By:

Name: Agnes Fraser
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 13 June 2022

1. Accounting policies

Basis of measurement and preparation

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

2. Employees

	2022	*2021*
Average number of employees during the period	**9**	20

3. Off balance sheet disclosure

No

4. Intangible assets

	Other	Total
Cost	£	£
At 14 June 2021	**0**	**0**
Additions	**0**	**0**
Disposals	**(0)**	**(0)**
Revaluations	**0**	**0**
Transfers	**0**	**0**
At 13 June 2022	**0**	**0**
Amortisation		
Amortisation at 14 June 2021	**0**	**0**
Charge for year	**0**	**0**
On disposals	**(0)**	**(0)**
Other adjustments	**0**	**0**
Amortisation at 13 June 2022	**0**	**0**
Net book value		
Net book value at 13 June 2022	**0**	**0**
Net book value at 13 June 2021	**0**	**0**

5. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
At 14 June 2021	**2,930**	**6,002**	**8,932**
Additions	**2,770**	**4,043**	**6,813**
Disposals	**(0)**	**(0)**	**(0)**
Revaluations	**0**	**0**	**0**
Transfers	**0**	**0**	**0**
At 13 June 2022	**5,700**	**10,045**	**15,745**
Depreciation			
At 14 June 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 13 June 2022	-	-	-
Net book value			
At 13 June 2022	**5,700**	**10,045**	**15,745**
At 13 June 2021	**2,930**	**6,002**	**8,932**

6. Debtors

	2022	*2021*
	£	**£**
Trade debtors	**0**	0
Prepayments and accrued income	**0**	0
Other debtors	**0**	0
Total	**0**	0
Debtors due after more than one year:	**0**	0

7.Creditors: amounts falling due within one year note

	2022	*2021*
	£	**£**
Bank loans and overdrafts	**64,561**	52,018
Amounts due under finance leases and hire purchase contracts	**0**	0
Trade creditors	**0**	0
Taxation and social security	**0**	0
Accruals and deferred income	**0**	0
Other creditors	**0**	0
Total	**64,561**	52,018

8.Creditors: amounts falling due after more than one year

	2022	*2021*
	£	**£**
Bank loans and overdrafts	**64,561**	52,018
Amounts due under finance leases and hire purchase contracts	**0**	0
Other creditors	**0**	0
Total	**64,561**	52,018

9. Revaluation reserve

	2022
	£
Balance at 14 June 2021	**0**
Surplus or deficit after revaluation	**0**
Balance at 13 June 2022	**0**

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.