

REGISTERED NUMBER: 06177605 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

OBJECTIVE CARE LIMITED

Param & Company Ltd
1st Floor
44 - 50 The Broadway
Southall
Middlesex
UB1 1QB

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FOR THE YEAR ENDED 31 MARCH 2019**

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OBJECTIVE CARE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019**

DIRECTOR: N Pragashparan

SECRETARY: Ms T Pragashpran

REGISTERED OFFICE: 1st Floor, 44-50 The Broadway
Southall
Middlesex
UB1 1QB

REGISTERED NUMBER: 06177605 (England and Wales)

ACCOUNTANTS: Param & Company Ltd
1st Floor
44 - 50 The Broadway
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UB1 1QB

**ABRIDGED STATEMENT OF FINANCIAL POSITION
31 MARCH 2019**

	Notes	2019 £	£	2018 £	£
FIXED ASSETS					
Tangible assets	4		20,336		21,314
CURRENT ASSETS					
Debtors		194,037		277,016	
Cash at bank and in hand		<u>147,413</u>		<u>29,919</u>	
		341,450		306,935	
CREDITORS					
Amounts falling due within one year		<u>49,490</u>		<u>98,060</u>	
NET CURRENT ASSETS			<u>291,960</u>		<u>208,875</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>312,296</u>		<u>230,189</u>
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			<u>311,296</u>		<u>229,189</u>
			<u>312,296</u>		<u>230,189</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 27 December 2019 and were signed by:

N Pragashparan - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

1. STATUTORY INFORMATION

Objective Care Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- Equal inst over the period of lease
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 10 (2018 - 12) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2018 and 31 March 2019	<u>58,390</u>
DEPRECIATION	
At 1 April 2018	37,076
Charge for year	<u>978</u>
At 31 March 2019	<u>38,054</u>
NET BOOK VALUE	
At 31 March 2019	<u>20,336</u>
At 31 March 2018	<u>21,314</u>

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.