

**ELIZABETH SENIOR CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

Taylor Roberts

Chartered Certified Accountants

5b Rossmore Business Village
Inward Way
Ellesmere Port
Cheshire
CH65 3EY

Elizabeth Senior Care Limited
Balance Sheet
As at 31 October 2018

Registered number: 7038774

	2018	2017
	£	£
Fixed assets	685	978
Current assets	31,019	27,396
Creditors: Amounts Falling Due Within One Year	(8,511)	(3,052)
	<u>22,508</u>	<u>24,344</u>
NET CURRENT ASSETS		
	<u>22,508</u>	<u>24,344</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>23,193</u>	<u>25,322</u>
Accruals and deferred income	(112)	(112)
	<u>23,081</u>	<u>25,210</u>
NET ASSETS		
	<u>23,081</u>	<u>25,210</u>
CAPITAL AND RESERVES		
	<u>23,081</u>	<u>25,210</u>

Notes

1. Average Number of Employees

Average number of employees during the year was as follows:

	2018	2017
Office and administration	18	24
	<u>18</u>	<u>24</u>

2. General Information

Elizabeth Senior Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7038774. The registered office is 241A Whitby Road, Ellesmere Port, Cheshire, CH65 6RT.

Elizabeth Senior Care Limited
Balance Sheet (continued)
As at 31 October 2018

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Brenda Barratt

16/07/2019

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.