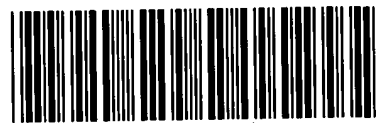


REGISTERED NUMBER: 07711446 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2017**  
**FOR**  
**COMPLETE COMMUNITY CARE WARWICKSHIRE**  
**LIMITED**

FRIDAY



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13/10/2017

#158

COMPANIES HOUSE

Prime  
Chartered Accountants  
5 Argosy Court  
Scimitar Way  
Whitley Business Park  
Coventry  
CV3 4GA

**COMPLETE COMMUNITY CARE WARWICKSHIRE  
LIMITED (BY SHARES)**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2017**

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**COMPLETE COMMUNITY CARE WARWICKSHIRE  
LIMITED (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2017**

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**DIRECTORS:** S A Archer  
V L Archer

**SECRETARY:** V L Archer

**REGISTERED OFFICE:** 120 Heath Lane  
Earl Shilton  
Leicestershire  
LE9 7PD

**REGISTERED NUMBER:** 07711446 (England and Wales)

**ACCOUNTANTS:** Prime  
Chartered Accountants  
5 Argosy Court  
Scimitar Way  
Whitley Business Park  
Coventry  
CV3 4GA

**COMPLETE COMMUNITY CARE WARWICKSHIRE  
LIMITED (BY SHARES) (REGISTERED NUMBER: 07711446)**

**BALANCE SHEET  
31 JULY 2017**

	2017	2016
	£	£
<b>FIXED ASSETS</b>	<b>6,774</b>	<b>8,000</b>
<b>CURRENT ASSETS</b>	<b>10,738</b>	<b>9,995</b>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(6,575)</u>	<u>(5,932)</u>
<b>NET CURRENT ASSETS</b>	<u><b>4,163</b></u>	<u><b>4,063</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,937</b>	<b>12,063</b>
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u><b>4,724</b></u>	<u><b>5,016</b></u>
<b>NET ASSETS</b>	<u><u><b>6,213</b></u></u>	<u><u><b>7,047</b></u></u>
<b>CAPITAL AND RESERVES</b>	<u><u><b>6,213</b></u></u>	<u><u><b>7,047</b></u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4/10/17 and were signed on its behalf by:



S A Archer - Director