

**Company registration number: 08927476**

**Caretrain Limited**

**Unaudited filleted financial statements**

**31 March 2019**

# Caretrain Limited

## Contents

Directors and other information

Statement of financial position and notes to the financial statements

## Caretrain Limited

### Directors and other information

<b>Director</b>	Mr Kevin McGrath
<b>Company number</b>	08927476
<b>Registered office</b>	437 Shirley Road Acocks Green Birmingham B27 7NX
<b>Business address</b>	The Nest 77 Green Road Hall Green Birmingham B28 8DA

**Caretrain Limited****Statement of financial position****31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Current assets	5,178	5,178
Creditors: amounts falling due within one year	( 19,843)	( 19,843)
<b>Net current liabilities</b>	<b>( 14,665)</b>	<b>( 14,665)</b>
<b>Total assets less current liabilities</b>	<b>( 14,665)</b>	<b>( 14,665)</b>
Accruals and deferred income	( 400)	( 400)
<b>Net liabilities</b>	<b>( 15,065)</b>	<b>( 15,065)</b>
<b>Capital and reserves</b>	<b>( 15,065)</b>	<b>( 15,065)</b>
<b>Notes to the financial statements</b>		

## Caretrain Limited

Year ended 31 March 2019

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Kevin McGrath	( 19,040)	-	( 19,040)
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Kevin McGrath	-	( 19,040)	( 19,040)
	<hr/>	<hr/>	<hr/>

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 30 December 2019 , and are signed on behalf of the board by:

**Mr Kevin McGrath**

Director

Company registration number: 08927476

The company is a private company limited by shares, registered in England.

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.