

**COMPANY REGISTRATION NUMBER: 10460430**

**Greenwood Homecare Ltd**

**Unaudited Financial Statements**

**for the period from 3rd November 2016 to  
30 November 2017**

# **Greenwood Homecare Ltd**

## **Financial Statements**

**for the period from 3rd November 2016 to 30th November 2017**

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## **Greenwood Homecare Ltd**

### **Chartered Accountant's Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Greenwood Homecare Ltd**

#### **for the period from 3rd November 2016 to 30th November 2017**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Greenwood Homecare Ltd for the period ended 30th November 2017, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/en/membership/regulations-standards-and-guidance](http://www.icaew.com/en/membership/regulations-standards-and-guidance). This report is made solely to the director of Greenwood Homecare Ltd in accordance with the terms of our engagement letter dated 15th March 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Greenwood Homecare Ltd and state those matters that we have agreed to state to you in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Greenwood Homecare Ltd and its director for our work or for this report.

It is your duty to ensure that Greenwood Homecare Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Greenwood Homecare Ltd. You consider that Greenwood Homecare Ltd is exempt from the statutory audit requirement for the period. We have not been instructed to carry out an audit or a review of the financial statements of Greenwood Homecare Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MOORE THOMPSON Chartered Accountants

Bank Chambers 27a Market Place Market Deeping Peterborough PE6 8EA

Dated: 16 May 2018

**Greenwood Homecare Ltd**  
**Statement of Financial Position**

**as at 30 November 2017**

	<b>Period from</b>	
	<b>3 Nov 16 to</b>	
	<b>30 Nov 17</b>	
	<b>£</b>	<b>£</b>
Fixed assets		2,003
Current assets	21,722	
Creditors: amounts falling due within one year	93,063	
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Net current liabilities		71,341
		-----
Total assets less current liabilities		( 69,338)
Accruals and deferred income		2,160
		-----
		(71,498)
		-----
Capital and reserves		( 71,498)
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For the period ending 30th November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period 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 financial statements .

These 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 15 May 2018 , and are signed on behalf of the board by:

T W Chance

Director

Company registration number: 10460430

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 31 Nicosia Road, London, SW18 3RN.

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.