

GREENWOOD HOMECARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

GREENWOOD HOMECARE LTD
UNAUDITED ACCOUNTS
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GREENWOOD HOMECARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Director	Thomas William Chance
Company Number	10460430 (England and Wales)
Registered Office	10 FLAG BUSINESS EXCHANGE VICARAGE FARM ROAD PETERBOROUGH CAMBRIDGESHIRE PE1 5TX ENGLAND

GREENWOOD HOMECARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	18,930	19,928
Current assets			
Debtors	5	378,238	234,429
Cash at bank and in hand		10,559	45,410
		<u>388,797</u>	<u>279,839</u>
Creditors: amounts falling due within one year	<u>6</u>	(145,873)	(140,174)
Net current assets		<u>242,924</u>	<u>139,665</u>
Total assets less current liabilities		261,854	159,593
Creditors: amounts falling due after more than one year	<u>7</u>	(57,249)	(82,831)
Provisions for liabilities			
Deferred tax		(5,037)	(3,199)
Net assets		<u>199,568</u>	<u>73,563</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		199,567	73,562
Shareholders' funds		<u>199,568</u>	<u>73,563</u>

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 22 August 2023 and were signed on its behalf by

Thomas William Chance
Director

Company Registration No. 10460430

GREENWOOD HOMECARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

1 Statutory information

Greenwood Homecare Ltd is a private company, limited by shares, registered in England and Wales, registration number 10460430. The registered office is 10 FLAG BUSINESS EXCHANGE, VICARAGE FARM ROAD, PETERBOROUGH, CAMBRIDGESHIRE, PE1 5TX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Fixtures & fittings £	Total £
Cost or valuation	At cost	At cost	At cost	
At 1 December 2021	12,116	6,478	15,634	34,228
Additions	2,166	2,900	-	5,066
At 30 November 2022	14,282	9,378	15,634	39,294
Depreciation				
At 1 December 2021	8,194	3,721	2,385	14,300
Charge for the year	3,279	1,132	1,653	6,064
At 30 November 2022	11,473	4,853	4,038	20,364
Net book value				
At 30 November 2022	2,809	4,525	11,596	18,930
At 30 November 2021	3,922	2,757	13,249	19,928

GREENWOOD HOMECARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

5 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	82,129	62,281
Amounts due from group undertakings etc.	287,874	164,412
Accrued income and prepayments	2,336	1,612
Other debtors	1,099	1,099
	<u>373,438</u>	<u>229,404</u>
Amounts falling due after more than one year		
Other debtors	<u>4,800</u>	<u>5,025</u>
6 Creditors: amounts falling due within one year	2022	2021
	£	£
Bank loans and overdrafts	27,500	27,500
Trade creditors	-	3,038
Taxes and social security	23,865	29,920
Other creditors	61,656	55,548
Loans from directors	20,185	24,168
Accruals	12,667	-
	<u>145,873</u>	<u>140,174</u>
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	<u>57,249</u>	<u>82,831</u>

8 Average number of employees

During the year the average number of employees was 21 (2021: 0).

