

# Transitions Care Fylde Limited

trading as Transitions Care Fylde Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 8 February 2017 to 28 February 2018

Beckett Rawcliffe Limited  
Beckett House  
Wyrefields  
Poulton Le Fylde  
Lancashire  
FY6 8JX

**Transitions Care Fylde Limited**  
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**Company Information**

<b>Director</b>	Mr Mark John Rooker
<b>Registered office</b>	Chaseley Care Home 404 North Promenade Blackpool Lancashire FY1 2LB
<b>Accountants</b>	Beckett Rawcliffe Limited Beckett House Wyrefields Poulton Le Fylde Lancashire FY6 8JX

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**(Registration number: 10607663)**  
**Balance Sheet as at 28 February 2018**

	<b>2018</b>
	<b>£</b>
Creditors: Amounts falling due within one year	(1,150)
Creditors: Amounts falling due after more than one year	(10,724)
Accruals and deferred income	<u>(540)</u>
	<u>(12,414)</u>
Capital and reserves	<u>(12,414)</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Chaseley Care Home  
404 North Promenade  
Blackpool  
Lancashire  
FY1 2LB  
England

These financial statements were authorised for issue by the director on 6 November 2018.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the period, was 7.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2018 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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**(Registration number: 10607663)**  
**Balance Sheet as at 28 February 2018**

Approved and authorised by the director on 6 November 2018

.....  
Mr Mark John Rooker  
Director

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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.