

REGISTERED NUMBER: 10975981 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
21 SEPTEMBER 2017 TO 30 SEPTEMBER 2018
FOR
THE TIDES CLOISTERS CARE LIMITED
PREVIOUSLY KNOWN AS
CLOISTERS CARE LIMITED

**THE TIDES CLOISTERS CARE LIMITED (REGISTERED NUMBER: 10975981)
PREVIOUSLY KNOWN AS CLOISTERS CARE LIMITED**

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**THE TIDES CLOISTERS CARE LIMITED (REGISTERED NUMBER: 10975981)
PREVIOUSLY KNOWN AS CLOISTERS CARE LIMITED**

**BALANCE SHEET
30 SEPTEMBER 2018**

	£
CURRENT ASSETS	3
NET CURRENT ASSETS	3
TOTAL ASSETS LESS CURRENT LIABILITIES	3
CAPITAL AND RESERVES	3

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Tides Cloisters Care Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10975981

Registered office: Fernwood House
Fernwood Road
Jesmond
Newcastle Upon Tyne
Tyne and Wear
NE2 1TJ

The presentation currency of the financial statements is the Pound Sterling (£).

The financial statements have been rounded to the nearest pound (£1).

The company was formed on the 21st September 2017 and has not traded. The company remained dormant throughout the period to 30th September 2018.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2018 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 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.
- (b)

**THE TIDES CLOISTERS CARE LIMITED (REGISTERED NUMBER: 10975981)
PREVIOUSLY KNOWN AS CLOISTERS CARE LIMITED**

**BALANCE SHEET - continued
30 SEPTEMBER 2018**

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 20 June 2019 and were signed on its behalf by:

P Khosla - Director

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.