

FINANCIAL PERIOD DATA REFRESH REQUIRED
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Registration number: 11194635

Elc Care (Cheshire) Ltd

trading as ELC care (Cheshire) Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2023

Tax Matters Accountants Limited
Chartered Accountants
Trading As Beans Accounting and Business Support
259 Edleston Road
Crewe
Cheshire
CW2 7EA

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Company Information

Director Miss Emma Louise Couchman

Company secretary Miss Emma Louise Couchman

Registered office 22 Broomhall Drive
Shavington
Crewe
CW2 5SW

Accountants Tax Matters Accountants Limited
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Balance Sheet as at 28 February 2023

	2023 £	2022 £
Fixed assets	-	290
Current assets	13,806	29,825
Creditors: Amounts falling due within one year	(3,341)	(7,738)
Net current assets	10,465	22,087
Total assets less current liabilities	10,465	22,377
Accruals and deferred income	(779)	(744)
	9,686	21,633
Capital and reserves	9,686	21,035
Statement of financial position is out of balance	-	598

1 General information

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

The address of its registered office is:

22 Broomhall Drive
Shavington
Crewe
CW2 5SW
England

These financial statements were authorised for issue by the director on 30 September 2023.

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 year, was 1 (2022 - 1).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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Balance Sheet as at 28 February 2023

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

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.

Approved and authorised by the director on 30 September 2023

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Miss Emma Louise Couchman
Company secretary and 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.