

Elc Care (Cheshire) Ltd

trading as ELC care (Cheshire) Ltd
Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

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

Elc Care (Cheshire) Ltd
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Company Information

Directors Miss Emma Louise Couchman

Company secretary Miss Emma Louise Couchman

Registered office 22 Broomhall Drive
Shavington
Crewe
CW2 5SW

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(Registration number: 11194635)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	290	579
Current assets	29,825	12,602
Creditors: Amounts falling due within one year	(7,618)	(3,405)
Net current assets	22,207	9,197
Total assets less current liabilities	22,497	9,776
Accruals and deferred income	(719)	(690)
	<u>21,778</u>	<u>9,086</u>
Capital and reserves	<u>21,778</u>	<u>9,086</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:

22 Broomhall Drive
Shavington
Crewe
CW2 5SW
England

These financial statements were authorised for issue by the Board on 31 March 2022.

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 directors) during the year, was 0 (2021 - 1).

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 year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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- 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 March 2022 and signed on its behalf by:

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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.