

FOUNTAIN MED CARE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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UNAUDITED ACCOUNTS
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FOUNTAIN MED CARE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	MRS MARY ODOK AGBIJI
Secretary	MRS MARY ODOK AGBIJI
Company Number	11285288 (England and Wales)
Registered Office	18 QUEENSMERE DRIVE CLIFTON MANCHESTER M27 8PY UNITED KINGDOM

FOUNTAIN MED CARE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		9,639	-
Creditors: amounts falling due within one year	4	(7,240)	100
Net current assets		2,399	100
Net assets		2,399	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,299	-
Shareholders' funds		2,399	100

For the year ending 31 March 2021 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 her 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 27 September 2021 and were signed on its behalf by

MRS MARY ODOK AGBIJI
Director

Company Registration No. 11285288

FOUNTAIN MED CARE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

FOUNTAIN MED CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 11285288. The registered office is 18 QUEENSMERE DRIVE, CLIFTON, MANCHESTER, M27 8PY, UNITED KINGDOM.

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 remained unchanged from the previous year, and also 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.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Taxes and social security	6,390	-
Loans from directors	-	(100)
Accruals	850	-
	7,240	(100)

5 Average number of employees

During the year the average number of employees was 1 (2020: 1).

