

EYE CARE INSPIRE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 APRIL 2019 TO 30 APRIL 2020

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UNAUDITED ACCOUNTS
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EYE CARE INSPIRE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 10 APRIL 2019 TO 30 APRIL 2020

Director	S PATEL
Company Number	11936302 (England and Wales)
Registered Office	Kingsbridge House 130 Marsh Road Pinner HA5 5LX

EYE CARE INSPIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		39
Creditors: amounts falling due within one year	4	(3,811)
Net current liabilities		(3,772)
Total assets less current liabilities		(3,772)
Creditors: amounts falling due after more than one year	5	(2,100)
Net liabilities		(5,872)
Capital and reserves		
Called up share capital		1
Profit and loss account		(5,873)
Shareholders' funds		(5,872)

For the period ending 30 April 2020 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 9 April 2021 and were signed on its behalf by

S PATEL
Director

Company Registration No. 11936302

EYE CARE INSPIRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 APRIL 2019 TO 30 APRIL 2020

1 Statutory information

EYE CARE INSPIRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11936302. The registered office is Kingsbridge House, 130 Marsh Road, Pinner, HA5 5LX.

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 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	2020
	£
Trade creditors	360
Loans from directors	3,451
	<hr/> 3,811 <hr/>

5 Creditors: amounts falling due after more than one year	2020
	£
Other creditors	2,100

6 Transactions with related parties

During the year, EyeCare Consultancy Limited, a company under common control is owed £2,100 at the year end.

7 Average number of employees

During the period the average number of employees was 0.

