

AJUSTAR 24 CARE LTD

**Company Registration Number:
12246998 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

AJUSTAR 24 CARE LTD

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AJUSTAR 24 CARE LTD

Company Information

for the Period Ended 31 October 2021

Director:	Hannington Nsubuga
Registered office:	The Lansdowne Building Lansdowne Road Office 317 2nd Floor Croydon England CR9 2ER
Company Registration Number:	12246998 (England and Wales)

AJUSTAR 24 CARE LTD

Directors' Report Period Ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal Activities

The principal activity of the company is the provision of homecare services to the Greater London and Surrey areas. These services include support to people over seventy years of age.

Directors

The directors shown below have held office during the whole of the period from 01 November 2020 to 31 October 2021

Hannington Nsubuga

This report was approved by the board of directors on 1 June 2022

And Signed On Behalf Of The Board By:

Name: Hannington Nsubuga

Status: Director

AJUSTAR 24 CARE LTD

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2020</i> <i>£</i>
Turnover	439,288	85,721
Income from coronavirus (COVID-19) business support grants	0	10,000
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(390,154)	(96,828)
Other charges	(44,558)	(32,775)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	4,576	(33,882)

AJUSTAR 24 CARE LTD

Balance sheet

As at 31 October 2021

	2021 £	13 months to 31 Oct 2020 £
Called up share capital not paid:	100	100
Fixed Assets:	3,619	2,575
Current assets:	22,349	1,594
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(32,587)	(20,263)
Net current assets (liabilities):	(10,238)	(18,669)
Total assets less current liabilities:	(6,519)	(15,994)
Creditors: amounts falling due after more than one year:	(25,000)	(20,000)
Total net assets (liabilities):	(31,519)	(35,994)
Capital and reserves:	(31,519)	(35,994)

AJUSTAR 24 CARE LTD

Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 June 2022

And Signed On Behalf Of The Board By:

Name: Hannington Nsubuga

Status: Director

The notes form part of these financial statements

AJUSTAR 24 CARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 5

AJUSTAR 24 CARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.