Company Registration No. 11245651 (England and Wales)

# U - CARE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 9 MARCH 2018 TO 31 MARCH 2019



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## U - CARE LTD COMPANY INFORMATION FOR THE PERIOD FROM 9 MARCH 2018 TO 31 MARCH 2019

**Director** Joy Anwulika Okolie

Company Number 11245651 (England and Wales)

Registered Office 61 CAISHOWE ROAD

BOREHAMWOOD

WD6 5JB ENGLAND



### U - CARE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

Note	2019 es £
Current assets	
Cash at bank and in hand	1
Net current assets	1
Net assets	1
Capital and reserves	
Called up share capital	1
Shareholders' funds	1

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

Approved by the Board on 22 November 2019.

Joy Anwulika Okolie Director

Company Registration No. 11245651



### U - CARE LTD NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 9 MARCH 2018 TO 31 MARCH 2019

#### 1 Statutory information

U - CARE LTD is a private company, limited by shares, registered in England and Wales, registration number 11245651. The registered office is 61 CAISHOWE ROAD, BOREHAMWOOD, WD6 5JB, ENGLAND.

#### 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 Average number of employees

During the period the average number of employees was 0.

