

MY CARER LTD

**Company Registration Number:
07753624 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

MY CARER LTD

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MY CARER LTD

Balance sheet

As at 31 August 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:	3	82,500	90,000
Tangible assets:	4	6,817	4,987
Total fixed assets:		89,317	94,987
Current assets			
Debtors:		61,845	117,500
Cash at bank and in hand:		355,506	241,142
Total current assets:		417,351	358,642
Creditors: amounts falling due within one year:		(34,946)	(25,347)
Net current assets (liabilities):		382,405	333,295
Total assets less current liabilities:		471,722	428,282
Total net assets (liabilities):		471,722	428,282
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		471,622	428,182
Shareholders funds:		471,722	428,282

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 06 April 2021
and signed on behalf of the board by:**

Name: Marie Browning
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 August 2020

2. Employees

	2020	2019
Average number of employees during the period	24	26

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Notes to the Financial Statements

for the Period Ended 31 August 2020

3. Intangible Assets

	Total
Cost	£
At 01 September 2019	150,000
At 31 August 2020	<u>150,000</u>
Amortisation	
At 01 September 2019	60,000
Charge for year	7,500
At 31 August 2020	<u>67,500</u>
Net book value	
At 31 August 2020	<u>82,500</u>
At 31 August 2019	<u>90,000</u>

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Notes to the Financial Statements

for the Period Ended 31 August 2020

4. Tangible Assets

	Total
Cost	£
At 01 September 2019	22,026
Additions	4,800
At 31 August 2020	<u>26,826</u>
Depreciation	
At 01 September 2019	17,039
Charge for year	2,970
At 31 August 2020	<u>20,009</u>
Net book value	
At 31 August 2020	<u>6,817</u>
At 31 August 2019	<u>4,987</u>