

CARETIME SERVICES LIMITED

**Company Registration Number:
04561083 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

CARETIME SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2017

Balance sheet

Notes

CARETIME SERVICES LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Current assets			
Debtors:	2	940,000	940,000
Total current assets:		940,000	940,000
Net current assets (liabilities):		940,000	940,000
Total assets less current liabilities:		940,000	940,000
Total net assets (liabilities):		940,000	940,000
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		939,000	939,000
Shareholders funds:		940,000	940,000

The notes form part of these financial statements

CARETIME SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

**This report was approved by the board of directors on 30 November 2017
and signed on behalf of the board by:**

Name: Julianne Baker
Status: Director

The notes form part of these financial statements

CARETIME SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

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

CARETIME SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

2. Debtors

	<i>2017</i> £	<i>2016</i> £
Debtors due after more than one year:	940,000	940,000

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.