

Company registration number: 05780077

WOUNDCARE LIMITED

Financial statements

31 March 2017



WOUNDCARE LIMITED

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WOUNDCARE LIMITED

Directors and other information

| | |
|--------------------------|--------------------------------------------------------------------------------|
| Directors | J P Hartley J M Hartley |
| Secretary | J M Hartley |
| Company number | 05780077 |
| Registered office | Morningside Blacksmiths Lane Lower Moor Pershore Worcs WR10 2PA |
| Business address | Morningside Blacksmiths Lane Lower Moor Pershore Worcs WR10 2PA |
| Auditor | Gallagher and Co Ivydene House Uckinghall Tewkesbury Glos GL20 6ES |
| Bankers | HSBC 47 High Street Bromsgrove Worcs B61 8AW |

WOUNDCARE LIMITED

Directors responsibilities statement Year ended 31 March 2017

The directors are responsible for preparing the directors report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

WOUNDCARE LIMITED

**Statement of financial position
31 March 2017**

| | 2017 £ | 2016 £ |
|------------------------------------------------|-------------------------|-------------------------|
| Fixed assets | <u>14,086</u> | <u>15,345</u> |
| Current assets | 51,057 | 24,034 |
| Creditors: amounts falling due within one year | <u>(45,996)</u> | <u>(36,015)</u> |
| Net current assets/(liabilities) | <u>5,061</u> | <u>(11,981)</u> |
| Total assets less current liabilities | 19,147 | 3,364 |
| Accruals and deferred income | (2,350) | (2,350) |
| Net assets | <u><u>16,797</u></u> | <u><u>1,014</u></u> |
| Capital and reserves | <u><u>16,797</u></u> | <u><u>1,014</u></u> |

Notes to the financial statements

1. Directors advances, credits and guarantees

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2017, and are signed on behalf of the board by:



J P Hartley
Director

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The company is a private company limited by shares, registered in .