

HWH HOMECARE LIMITED

Registered Number
10481313
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 December 2019

HWH HOMECARE LIMITED

Company Information

Registered Address

Lowton Business Park Newton Road

Lowton

Warrington

WA3 2AP

HWH HOMECARE LIMITED

Balance Sheet as at 31 December 2019

	2019 £	2018 £
Assets		
Called up share capital not paid		
Fixed Assets	36,843	36,386
Current Assets	80,899	32,805
Prepayments and accrued income		
	<u>117,742</u>	<u>69,191</u>
Capital, Reserves and Liabilities		
Capital and reserves	23,167	(22,392)
Provisions for liabilities		
Creditors amounts falling due within one year	39,870	30,603
Creditors amounts falling due after one year	54,705	60,980
Accruals and deferred income		
	<u>117,742</u>	<u>69,191</u>

The company is a private company limited by shares and was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 49 (previous period: 25).

The financial statements were approved and authorised for issue by the Board of Directors on 20 February 2020, and are signed on its behalf by:

HOUSTON, Steven Andrew

Director

Registered Company No. 10481313

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.