

# **OUTSTANDING CARE LIMITED**

**Company Registration Number:  
11263281 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 19 March 2018**

**End date: 31 March 2019**

# **OUTSTANDING CARE LIMITED**

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# **OUTSTANDING CARE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

<b>Director:</b>	Maung aung kyaw htay
<b>Registered office:</b>	20-22 Wenlock Road London England N1 7GU
<b>Company Registration Number:</b>	11263281 (England and Wales)

# **OUTSTANDING CARE LIMITED**

## **Directors' Report Period Ended 31 March 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **Principal Activities**

The company's principal activity during the period was the delivery of health and social care needs in the primary care setting as well as secondary care.

### **Political and charitable donations**

The company's charitable donations during the period amounted to £2000. No political donations were made.

### **Company policy on the employment of disabled persons**

The company policy is to employ disabled people wherever practical. The company has no member of staff as registered disabled.

### **Additional information**

The company's director has professional indemnity from his professional body.

### **Directors**

**The director(s) shown below were appointed to the company during the period**

Maung aung kyaw htay  
19 March 2018

**This report was approved by the board of directors on 16 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Maung aung kyaw htay  
Status: Director

# OUTSTANDING CARE LIMITED

## Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Fixed assets</b>		
Intangible assets:	2	0
Tangible assets:	3	1
<b>Total fixed assets:</b>		<u>1</u>
<b>Current assets</b>		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		0
<b>Total current assets:</b>		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	( 0 )
<b>Net current assets (liabilities):</b>		<u>0</u>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	6	( 0 )
Provision for liabilities:		( 0 )
Accruals and deferred income:		( 0 )
<b>Total net assets (liabilities):</b>		<u>1</u>

The notes form part of these financial statements

# OUTSTANDING CARE LIMITED

## Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
Revaluation reserve:	<b>7</b>	<b>0</b>
Profit and loss account:		<b>0</b>
<b>Shareholders funds:</b>		<hr/> <b>1</b> <hr/>

For the year ending 31 March 2019 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.

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

**This report was approved by the board of directors on 16 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Maung aung kyaw htay

Status: Director

The notes form part of these financial statements

# **OUTSTANDING CARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

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

# OUTSTANDING CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 2. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2019	0		0
<b>Amortisation</b>			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
Amortisation at 31 March 2019	0		0
<b>Net book value</b>			
Net book value at 31 March 2019	0		0



# OUTSTANDING CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 3. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	1		1
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 March 2019	1		1
<b>Depreciation</b>			
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 March 2019	0		0
<b>Net book value</b>			
At 31 March 2019	1		1

# OUTSTANDING CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 4. Debtors

	<i>2019</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>
Debtors due after more than one year:	0	

# OUTSTANDING CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 5.Creditors: amounts falling due within one year note

	<i>2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

# OUTSTANDING CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 6.Creditors: amounts falling due after more than one year

	<i>2019</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
<b>Total</b>	<hr/> 0 <hr/>

No business credit nor overdraft used during this period

# OUTSTANDING CARE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2019

### 7. Revaluation reserve

	<i>2019</i> <i>£</i>
Surplus or deficit after revaluation	<b>0</b>
Balance at 31 March 2019	<b>0</b>

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.