

PATRICK & VERONICA CARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

PATRICK & VERONICA CARE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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PATRICK & VERONICA CARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	Patrick Mambo Tifu Veronica Mainimo Tifu
Company Number	11527892 (England and Wales)
Registered Office	32 Gardner Street Salford M6 6WZ
Accountants	J&Co. Accountants Limited 85 Great Portland Street First Floor London W1W 7LT

PATRICK & VERONICA CARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	958	1,278
Current assets	7,527	16,073
Creditors: amounts falling due within one year	(2,210)	(975)
Net current assets	5,317	15,098
Total assets less current liabilities	6,275	16,376
Creditors: amounts falling due after more than one year	(12,296)	(15,199)
Accruals and deferred income	(750)	(600)
(Net liabilities)/net assets	(6,771)	577
Capital and reserves	(6,771)	577

NOTES TO THE ACCOUNTS

1 Statutory information

Patrick & Veronica Care Limited is a private company, limited by shares, registered in England and Wales, registration number 11527892. The registered office is 32 Gardner Street, Salford, M6 6WZ.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 31 August 2022 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 May 2023

Patrick Mambo Tifu
Director

Company Registration No. 11527892

