

**SAPPHIRE COMMUNITY CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22 AUGUST 2018 TO 31 AUGUST 2019**

Sapphire Community Care Limited
Balance Sheet
As at 31 August 2019

Registered number: 11531504

	Period to 31 August 2019
	£
Fixed assets	606
Current assets	20,894
Prepayments and accrued income	1,042
Creditors: Amounts Falling Due Within One Year	(12,586)
NET CURRENT ASSETS	<u>9,350</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>9,956</u>
Accruals and deferred income	(3,856)
NET ASSETS	<u><u>6,100</u></u>
CAPITAL AND RESERVES	<u><u>6,100</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 9

2. General Information

Sapphire Community Care Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11531504. The registered office is 37 Fishmore View, Ludlow, Shropshire, SY8 2PR.

Sapphire Community Care Limited
Balance Sheet (continued)
As at 31 August 2019

For the period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Karen Johnson

12/12/2019

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.