

# Abbeyfield York Home Care Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

**Abbeyfield York Home Care Limited**  
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**Abbeyfield York Home Care Limited**  
**Company Information**

Mr D G Walker

**Directors**

The Abbeyfield York Society Limited

Mr J P Lewis Ogden

Mrs S Hutchinson

**Registered office**

A b b e y f i e l d  
R e g e n c y  
Y o r k  
YO24 1LL

H o u s e  
M e w s

**Abbeyfield York Home Care Limited**  
**(Registration number: 06563617)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Current assets		17,281	19,820
Creditors: Amounts falling due within one year		(17,219 )	(24,665 )
		62	(4,845)
Capital and reserves		62	(4,845)

The notes on page 3 form an integral part of these financial statements.

**Abbeyfield York Home Care Limited**  
**(Registration number: 06563617)**  
**Balance Sheet as at 31 March 2017**

**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:  
Abbeyfield House  
Regency Mews  
York  
YO24 1LL

These financial statements were authorised for issue by the Board on 24 July 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Abbeyfield York Home Care Limited**  
**(Registration number: 06563617)**  
**Balance Sheet as at 31 March 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 July 2017 and signed on its behalf by:

.....  
Mr D G Walker

Director

The notes on page 3 form an integral part of these financial statements.

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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.