

**PSM CARE SOLUTIONS LTD**

**Company Registration Number:  
09558081 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2024**

**Period of accounts**

**Start date: 01 May 2023**

**End date: 30 April 2024**

# **PSM CARE SOLUTIONS LTD**

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# PSM CARE SOLUTIONS LTD

## Company Information

for the Period Ended 30 April 2024

<b>Director:</b>	Phosani Samson MWETWA
<b>Secretary:</b>	Phosani Samson MWETWA
<b>Registered office:</b>	122 Hurst Lne Tipton England DY4 9AT
<b>Company Registration Number:</b>	09558081 (England and Wales)

# PSM CARE SOLUTIONS LTD

## Directors' Report Period Ended 30 April 2024

The directors present their report with the financial statements of the company for the period ended 30 April 2024

### Principal Activities

The company's principal activity during the period was the provision of human healthcare services within the United Kingdom

### Political and charitable donations

The company did not make any political or charitable donations for the period under review

### Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. The company has adopted the full provisions of the Equality Act 2010. For the period under review no employees were recorded as disabled in the staff register.

### Additional information

The director(s) of the company present the financial statements on a going concern basis and the financial statements have been prepared in accordance with UK GAAP.

### Directors

**The directors shown below have held office during the whole of the period from 01 May 2023 to 30 April 2024**

Phosani Samson MWETWA

### Secretary

Phosani Samson MWETWA

**This report was approved by the board of directors on 30 April 2025**

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

Name: Phosani Samson MWETWA

Status: Director

# PSM CARE SOLUTIONS LTD

## Balance sheet

As at 30 April 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Current assets:	88,146	82,553
Creditors: amounts falling due within one year:	( 7,075 )	( 3,461 )
<b>Net current assets (liabilities):</b>	<u>81,071</u>	<u>79,092</u>
Total assets less current liabilities:	81,071	79,092
Creditors: amounts falling due after more than one year:	( 4,123 )	( 6,777 )
<b>Total net assets (liabilities):</b>	<u>76,948</u>	<u>72,315</u>
<b>Capital and reserves:</b>	<u>76,948</u>	<u>72,315</u>

# PSM CARE SOLUTIONS LTD

## Balance sheet continued

For the year ending 30 April 2024 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 April 2025**

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

Name: Phosani Samson MWETWA

Status: Director

The notes form part of these financial statements

# **PSM CARE SOLUTIONS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2024**

### **1. Employee Information**

Average number of employees: 1

# PSM CARE SOLUTIONS LTD

## Footnotes to the Financial Statements

for the Period Ended 30 April 2024

### 2. Off balance sheet disclosure

No

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.