

**ACP HOMECARE LTD**

**Company Registration Number:  
10372221 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **ACP HOMECARE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2019**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# ACP HOMECARE LTD

## Company Information

for the Period Ended 30 September 2019

**Registered office:**

The Cottage  
Main Street  
Ragnall  
Newark  
Notts  
GBR  
NG22 0UR

**Company Registration Number:**

10372221 (England and Wales)

# ACP HOMECARE LTD

## Balance sheet

As at 30 September 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Current assets:	1,208	859
Creditors: amounts falling due within one year:	( 316 )	( 958 )
<b>Net current assets (liabilities):</b>	<u>892</u>	<u>( 99 )</u>
Total assets less current liabilities:	892	( 99 )
Creditors: amounts falling due after more than one year:	( 3,979 )	
<b>Total net assets (liabilities):</b>	<u>( 3,087 )</u>	<u>( 99 )</u>
<b>Capital and reserves:</b>	<u>( 3,087 )</u>	<u>( 99 )</u>

# ACP HOMECARE LTD

## Balance sheet continued

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

**This report was approved by the board of directors on 27 June 2020**

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

Name: ADRIENNE PEACH

Status: Director

The notes form part of these financial statements

# ACP HOMECARE LTD

## Footnotes to the Financial Statements

for the Period Ended 30 September 2019

### 1. Employee Information

Average number of employees: 1

# ACP HOMECARE LTD

## Footnotes to the Financial Statements

for the Period Ended 30 September 2019

### 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.