

**365 CARE SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

365 CARE SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025

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365 CARE SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2025

Directors	Angeline Gamuchirai CHAREKA Bernert GWAZA
Secretary	Angeline CHAREKA
Company Number	14029702 (England and Wales)
Registered Office	Business Lodge Trent House 234 Victoria Road Stoke-On-Trent ST4 2LW
Accountants	TD ACCOUNTING SERVICES 6 Mussani Court, 10A The Gardens Erdington Birmingham West Midlands B23 6FF

365 CARE SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2025

	2025	2024
	£	£
Fixed assets	10,175	469
Current assets	259,636	275,351
Creditors: amounts falling due within one year	(3,848)	(26,250)
Net current assets	255,788	249,101
Total assets less current liabilities	265,963	249,570
Accruals and deferred income	-	(1,400)
Net assets	265,963	248,170
Capital and reserves	265,963	248,170

NOTES TO THE ACCOUNTS

1 Statutory information

365 CARE SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 14029702. The registered office is Business Lodge Trent House, 234 Victoria Road, Stoke-On-Trent, ST4 2LW.

2 Average number of employees

During the year the average number of employees was 12 (2024: 12).

For the year ending 30 April 2025 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 13 June 2025

Angeline Gamuchirai CHAREKA
 Director

Company Registration No. 14029702

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.