

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
Call Care Systems Ltd

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for the Year Ended 31 December 2019**

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Balance Sheet
31 December 2019

	2019		2018
	£	£	£
FIXED ASSETS		613	795
CURRENT ASSETS	87		3,549
PREPAYMENTS AND ACCRUED INCOME	-		157
CREDITORS			
Amounts falling due within one year	(66,046)		(62,835)
NET CURRENT LIABILITIES		(65,959)	(59,129)
TOTAL ASSETS LESS CURRENT LIABILITIES		(65,346)	(58,334)
ACCRUALS AND DEFERRED INCOME		1,000	1,874
NET LIABILITIES		(66,346)	(60,208)
CAPITAL AND RESERVES		(66,346)	(60,208)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Call Care Systems Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04101964

Registered office: Rumwell Hall
Rumwell
Taunton
Somerset
TA4 1EL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 December 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 10 February 2021 and were signed by:

T E Clark - Director