

IRC CARE SERVICES LIMITED

**Company Registration Number:
05122772 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

IRC CARE SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2021

[Balance sheet](#)

[Notes](#)

IRC CARE SERVICES LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets:	3	25,496	18,194
Total fixed assets:		25,496	18,194
Current assets			
Debtors:		39,713	27,376
Cash at bank and in hand:		257,841	49,735
Total current assets:		297,554	77,111
Creditors: amounts falling due within one year:	4	(74,252)	(32,552)
Net current assets (liabilities):		223,302	44,559
Total assets less current liabilities:		248,798	62,753
Creditors: amounts falling due after more than one year:	5	(97,690)	0
Total net assets (liabilities):		151,108	62,753
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		151,008	62,653
Shareholders funds:		151,108	62,753

The notes form part of these financial statements

IRC CARE SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 13 December 2021 and signed on behalf of the board by:

Name: Beatrice Hamujuni Smith

Status: Director

The notes form part of these financial statements

IRC CARE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover comprises the invoiced value of services supplied by the company.

Tangible fixed assets and depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicles 25% Reducing Balance Fixtures and Fittings 25% Reducing Balance

IRC CARE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	49	30

IRC CARE SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	18,194
Additions	15,803
At 31 March 2021	33,997
Depreciation	
At 01 April 2020	0
Charge for year	8,501
At 31 March 2021	8,501
Net book value	
At 31 March 2021	25,496
At 31 March 2020	18,194

Tangible assets include motor vehicles, fixtures and fittings & computer equipment. All assets are depreciated at 25% on a reducing balance.

IRC CARE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

Other Creditors 13,480 Taxes and social security 60,772

IRC CARE SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Creditors: amounts falling due after more than one year note

Bank Loans & Overdrafts 44,905 Other Creditors 52,785