

**RITO CARE SERVICES LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

YBSM Partners Ltd

Chartered Certified Accountants

44 Broadway  
Stratford  
London  
E15 1XH

**RITO CARE SERVICES LIMITED**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2017**

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**RITO CARE SERVICES LIMITED**  
**Balance Sheet**  
**As at 28 February 2017**

**Registered number:** 08417080

		<b>2017</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		3,268	
		<u>3,268</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>7</b>	<u>(4,443)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(1,175)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,175)</u>
<b>NET ASSETS</b>			<u>(1,175)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>8</b>		1
Profit and loss account			<u>(1,176)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,175)</u>

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Charity Eneli**

**09/06/2017**

The notes on pages 3 to 4 form part of these financial statements.

**RITO CARE SERVICES LIMITED**  
**Statement of Changes in Equity**  
**For The Year Ended 28 February 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 March 2016	1	313	314
Profit for the year and total comprehensive income	-	3,511	3,511
Dividends paid	-	(5,000)	(5,000)
As at 28 February 2017	1	(1,176 )	(1,175)

**RITO CARE SERVICES LIMITED**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 28 February 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Staff Costs**

Staff costs, including directors' remuneration, were as follows:

	<b>2017</b>
	<b>£</b>
Wages and salaries	10,366
Social security costs	356
	10,722
	10,722

**4. Average number of employees**

Average number of employees, including directors, during the year was as follows:

<b>2017</b>

**7. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>
	<b>£</b>
Corporation tax	996
Other taxes and social security	664
Other creditors	1,883
Accruals and deferred income	900
	4,443
	4,443

**8. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>
	<b>£</b>		<b>£</b>
<b>Allotted, called up and fully paid</b>			
Ordinary shares	1,000	1	1
		1	1

**RITO CARE SERVICES LIMITED**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 28 February 2017**

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**9. Transactions With and Loans to Directors**

Dividends paid to directors

**10. Dividends**

**2017**

**£**

**On equity shares:**

Final dividend paid

5,000

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5,000

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**11. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**12. General Information**

RITO CARE SERVICES LIMITED Registered number 08417080 is a limited by shares company incorporated in England & Wales. The Registered Office is 23 Keats Close, Chigwell, IG7 5NU.