



Accounting & Financial Control

- Lydian Care is a company limited by guarantee (Reg. No 06322035)

Lydian Care is therefore obligated to adhere to and complete when required financial records/procedures/reporting in line with limited company statutory requirements.

In line with Lydian Care's role as an 'agent' in the employment of staff, the company will ensure all financial statutory requirements are met.

Lydian Care Terms of Business- Please refer to separate document outlining contractual expectations.

- Lydian Care banks with: First Trust Bank, 28 Main Street Newcastle County Down BT33 0AD.
- ASM Chartered Accountants Belfast are the accountants for Lydian Care

Reviewed January 2015

Reviewed Oct 2016

Reviewed Oct 2017

Reviewed Oct 2018

Reviewed Dec 2019

Reviewed Dec 2020

Reviewed Sept 2021

Fiona Kane Registered Manager-----

Pierre Burns Responsible Person-----

Signed: Pierre Burns (Director)

Pierre Burns (Pierre Burns)

Signed Fiona Kane (Registered Manager)

Fiona Kane