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**1ST HOMECARE (OXFORD) LIMITED (FORMERLY KNOWN AS CIVICARE OXFORD  
LIMITED)**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2017**

**1ST HOMECARE (OXFORD) LIMITED (FORMERLY KNOWN AS CIVICARE OXFORD LIMITED)**  
**REGISTERED NUMBER: 04374304**

**BALANCE SHEET**  
**AS AT 31 MARCH 2017**

	Note	2017 £	2016 £
Fixed assets		3,234	410
Current assets	216,408	127,158	
Creditors: amounts falling due within one year	(130,320)	(81,518)	
<b>Net current assets</b>		<b>86,088</b>	<b>45,640</b>
<b>Total assets less current liabilities</b>		<b>89,322</b>	<b>46,050</b>
<b>Provisions for liabilities</b>			
Deferred taxation	(647)	(109)	
		<b>(647)</b>	<b>(109)</b>
<b>Net assets</b>		<b>88,675</b>	<b>45,941</b>
<b>Capital and reserves</b>		<b>88,675</b>	<b>45,941</b>

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 July 2017.

**J R A Rennison**

Director

The notes on page 1 form part of these financial statements.

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.