

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

RESPIRICARE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

	Page
Company Information	1
Balance Sheet	2

RESPIRICARE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

Mrs N L Beckett
Mrs K N Plumbe

REGISTERED OFFICE:

4 Curlew Avenue
Lower Halstow
Kent
ME9 7DF

REGISTERED NUMBER:

07606302 (England and Wales)

ACCOUNTANTS:

Epsom Accounting Limited
Suite 3, Manor House Business Centre
19 Church Street
Leatherhead
Surrey
KT22 8DN

RESPIRICARE LIMITED (REGISTERED NUMBER: 07606302)**BALANCE SHEET**
30 APRIL 2016

	30.4.16		30.4.15	
	£	£	£	£
FIXED ASSETS		3,350		1,018
CURRENT ASSETS	88,788		24,462	
CREDITORS				
Amounts falling due within one year	(26,948)		(5,284)	
NET CURRENT ASSETS		61,840		19,178
TOTAL ASSETS LESS CURRENT LIABILITIES		65,190		20,196
ACCRUALS AND DEFERRED INCOME		(3,891)		(1,440)
PROVISIONS FOR LIABILITIES		-		(204)
NET ASSETS		61,299		18,552
CAPITAL AND RESERVES		61,299		18,552

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 January 2017 and were signed on its behalf by:

Mrs N L Beckett - Director

Mrs K N Plumbe - Director

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.