

COMPANY REGISTRATION NUMBER NI031807

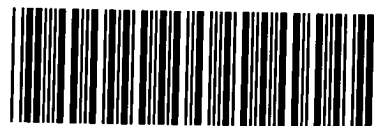
MEDICARE (NI) LTD

UNAUDITED FINANCIAL STATEMENTS

31 AUGUST 2019



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COMPANIES HOUSE

MEDICARE (NI) LTD
UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2019

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MEDICARE (NI) LTD
UNAUDITED BALANCE SHEET
31 AUGUST 2019

	<i>Note</i>	31 August 2019 £	31 August 2018 £
FIXED ASSETS			
Investments	2	36,331	36,331
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		36,331	36,331
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called-up equity share capital	3	3	3
Profit and loss account		36,328	36,328
		<hr/>	<hr/>
SHAREHOLDER'S FUNDS		36,331	36,331
		<hr/>	<hr/>

For the year ended 31 August 2019 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These accounts were approved by the directors and authorised for issue on 12 May 2020, and are signed on their behalf by:



Michael Guerin
Director

12 May 2020

Company Registration Number: NI031807

The notes on page 2 form part of these unaudited financial statements

MEDICARE (NI) LTD
NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2019

1 DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2019. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 FIXED ASSETS

	Investments £
COST	
At 1 September 2018 and 31 August 2019	36,331
NET BOOK VALUE	
At 31 August 2019	36,331
At 31 August 2018	36,331

3 SHARE CAPITAL

Authorised Share Capital:

	31 August 2019 £	31 August 2018 £
100,000 Ordinary shares of £1 each	100,000	100,000

Allotted, called up and fully paid:

3 Ordinary shares of £1 each	3	3
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4 ULTIMATE PARENT COMPANY

The company's parent undertaking is Magir Limited, a private company incorporated and operating in Northern Ireland.