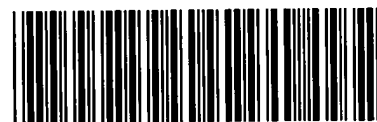


Registration number: 02594874

CURA DOMI – CARE AT HOME LIMITED
REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

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CURA DOMI – CARE AT HOME LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 MARCH 2018

	2018 £	2017 £
Turnover	-	770,440
Cost of sales	-	(510,651)
Gross profit	-	259,789
Administrative expenses	-	(155,770)
Operating profit	-	104,019
Interest payable – bank interest	-	(19)
Profit on ordinary activities before taxation	-	104,000
Tax on profit on ordinary activities	-	(23,861)
Profit on ordinary activities after taxation and profit for the financial year	-	80,139

The above results were derived from operations which were discontinued on 31 March 2017 on the transfer of the business to Rest Assured We Care Limited.

There were no other recognised gains or losses for the year other than the results above.

CURA DOMI – CARE AT HOME LIMITED
(Registration number: 02594874)

BALANCE SHEET AS AT 31 MARCH 2018

	Note	2018 £	2017 £
Current assets			
Debtors	3	2	2
		<u> </u>	<u> </u>
Capital and reserves			
Called up equity share capital	4	2	2
Retained earnings		-	-
		<u> </u>	<u> </u>
Total equity		<u> </u> 2	<u> </u> 2

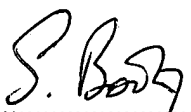
For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 31 July 2018


.....
S M Booty
Director

CURA DOMI – CARE AT HOME LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

Its registered office is:
Unit 5 Abbey Business Park
Monks Walk
Farnham
Surrey
GU9 8HT

2 Accounting policies

Trading status

The company was dormant and has not traded during the period and consequently has made neither a profit or loss in the period.

3 Debtors

	2018 £	2017 £
Amounts owed by group undertakings	2	2
	<u>2</u>	<u>2</u>

4 Share capital

Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5 Control

The company is controlled by Berkeley Home Health Limited, a company registered in England and Wales. The ultimate parent company is Berkeley Home Health Holdco Limited, a company registered in England and Wales. This company is controlled by August Equity Partners III GP Limited, a company registered in Scotland which is considered to have no single controlling party.