

BioCare International Limited
Company Number : 02919204

Balance Sheet

As at 31 March 2016

	£
CURRENT ASSETS	
Cash in Hand	839
Directors Loan Accounts	7,000
Amounts owed from related company	91,232
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TOTAL ASSETS	99,071
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CAPITAL AND RESERVES	
Authorised	
10,000 Ordinary Shares of £1 each	10,000
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Allotted	
100 Ordinary Shares of £1 each Fully Paid	100
Profit & Loss Account	98,971
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	99,071
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For the year ended 31 March 2016 the company was entitled to exemption 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts were approved by the Board of Directors

On 6 December 2016 and signed on their behalf by:



James Amery
Director

WEDNESDAY



A23 *A5M9SQJD* 21/12/2016 #164
COMPANIES HOUSE