

Registration number: 03375345

BELGRAVIA NURSING AND CARE BUREAU LIMITED
REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018



BELGRAVIA NURSING AND CARE BUREAU LIMITED
(REGISTRATION NUMBER: 03375345)
BALANCE SHEET AS AT 31 MARCH 2018

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

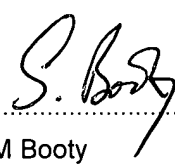
For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 and authorised by the director on 31 July..... 2018.



 S M Booty
 Director

BELGRAVIA NURSING AND CARE BUREAU 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.

The address of 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 other group undertakings	2	2
	<u> </u>	<u> </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> </u>	<u> </u>	<u> </u>	<u> </u>

5 Control

The company is a wholly owned subsidiary of Care Your Way Investments Limited, which is in turn a wholly owned subsidiary of Berkeley Home Health Limited. All of the companies are 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.