

COMPANY NUMBER 4364918

NU LOCAL CARE CENTRES (WEST PARK) LIMITED

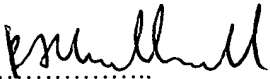
BALANCE SHEET
AT 31 DECEMBER 2014

	2014 £	2013 £
CAPITAL AND RESERVES		
Called up share capital (note 4)	<u>1</u>	<u>1</u>
Profit and loss account	<u>(1)</u>	<u>(1)</u>

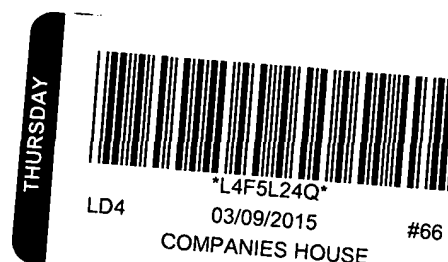
For the year ended 31 December 2014:

- (a) The company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
- (b) The member has not required the company to obtain an audit of its accounts in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 20/8/2015


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[print name] FERGUS HELLIWELL
Director

The notes on page 2 are an integral part of these accounts.



NU LOCAL CARE CENTRES (WEST PARK) LIMITED

NOTES ON THE ACCOUNTS – 31 DECEMBER 2014

1. These accounts have been prepared under the historical cost convention.
2. The Company did not trade during the period and has made neither profits nor losses. Consequently no profit and loss account has been prepared.
3. All expenses have been borne by a fellow Group undertaking.
4. The allotted, called up and fully paid share capital of the Company is:

	2014	2013
	£	£
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

5. The immediate parent company is NU 3PS Limited.
6. NU 3PS Limited is wholly owned by NUPPP (GP) Limited.
7. NUPPP (GP) Limited is wholly owned Norwich Union (Shareholder GP) Limited, which is a wholly owned subsidiary of Aviva plc group companies.
8. The group accounts of Aviva plc are available on application to the Group Company Secretary, Aviva, St Helen's, 1 Undershaft, London EC3P 3DQ.