

Company registration number: 04487382

National Medicare Limited

Unaudited filleted financial statements

31 December 2017

National Medicare Limited

Directors and other information

Directors

Mr S Radia

Secretary

S M Patel

Company number

04487382

Registered office

Suite C

423 Edgware Road

London

NW9 0HU

National Medicare Limited
Statement of financial position
31 December 2017

	Note	2017 £	£	2016 £	£
Current assets					
Debtors	5	200		200	
		<u>200</u>		<u>200</u>	
Net current assets			200		200
Total assets less current liabilities			<u>200</u>		<u>200</u>
Net assets			<u>200</u>		<u>200</u>
Capital and reserves					
Called up share capital			200		200
Shareholders funds			<u>200</u>		<u>200</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 15 August 2018 , and are signed on behalf of the board by:

S Radia

Director

Company registration number: 04487382

National Medicare Limited

Notes to the financial statements

Year ended 31 December 2017

1. General information

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is Suite C, 423 Edgware Road, London, NW9 0HU.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

The company did not trade during the year.

4. Staff costs

The average number of persons employed by the company during the year amounted to - (2016: -).

5. Debtors

	2017	2016
	£	£
Amounts owed by group undertakings	200	200
	<hr/>	<hr/>

6. Controlling party

The immediate and ultimate parent company is Westminster Homecare Limited, a company incorporated in England & Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.