UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2017

FOR

INTERCALL NURSECALL SYSTEMS LTD

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CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2017

	Pag
Company Information	1
Balance Sheet	2

INTERCALL NURSECALL SYSTEMS LTD (BY SHARES)

<u>COMPANY INFORMATION</u> FOR THE YEAR ENDED 31ST JANUARY 2017

DIRECTOR:

S N Hardy

SECRETARY:

G F Chapman

REGISTERED OFFICE:

Tristar Centre Star Road Partridge Green West Sussex RH13 8RA

REGISTERED NUMBER:

04654965 (England and Wales)

ACCOUNTANT:

Linda M. Howard, F.C.C.A.

Downsview Cottage Bramlands Lane Woodmancote Henfield West Sussex BN5 9TG

INTERCALL NURSECALL SYSTEMS LTD (BY SHARES) (REGISTERED NUMBER: 04654965)

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BALANCE SHEET 31ST JANUARY 2017

	2017	2016
	£	£
CURRENT ASSETS	1	1
		
NET CURRENT ASSETS	1	1
		
TOTAL ASSETS LESS CURRENT		
LIABILITIES	1	1
		==
CAPITAL AND RESERVES	•	1
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27th April 2017 and were signed by: