

Registered number
06503398

Beritaz Care Ltd
Report and Accounts
28 February 2015

Beritaz Care Ltd

Registered number: 06503398

Director's Report

The director presents his report and accounts for the year ended 28 February 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

A Gnanakumar

S Gnanakumar

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 November 2015 and signed on its behalf.

A Gnanakumar

Director

Beritaz Care Ltd

Profit and Loss Account

for the year ended 28 February 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Beritaz Care Ltd
Balance Sheet
as at 28 February 2015

	Notes	2015	2014
		£	£
Current assets			
Called up share capital not paid		100	100
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	2	100	100
		<hr/>	<hr/>
Shareholder's funds		100	100
		<hr/>	<hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Gnanakumar

Director

Approved by the board on 18 November 2015

Beritaz Care Ltd

Notes to the Accounts

for the year ended 28 February 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015

2014

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

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