

CURATIVE LTD

**Company Registration Number:
07712811 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

CURATIVE LTD

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CURATIVE LTD

Company Information

for the Period Ended 31 July 2017

Director:	Mohammed Mahroof
Secretary:	Zeenat Mahroof
Registered office:	34 Sunnybank Road Oldbury West Midlands B68 0DD
Company Registration Number:	07712811 (England and Wales)

CURATIVE LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Medicines Management Services to Dudley CCG in the capacity of Practice Based Pharmacist

Political and charitable donations

The companies charitable donations during this period amounted to £400.

Company policy on the employment of disabled persons

n/a

Additional information

n/a

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

Mohammed Mahroof

Secretary

Zeenat Mahroof

This report was approved by the board of directors on 4 March 2018

And Signed On Behalf Of The Board By:

Name: Mohammed Mahroof

Status: Director

CURATIVE LTD

Profit and Loss Account

for the Period Ended 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		17,689	16,867
Gross Profit or (Loss)		17,689	16,867
Administrative Expenses		(7,856)	(7,173)
Operating Profit or (Loss)		9,833	9,694
Profit or (Loss) Before Tax		9,833	9,694
Tax on Profit		(1,966)	(1,939)
Profit or (Loss) for Period		7,867	7,755

The notes form part of these financial statements

CURATIVE LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2	1,552	2,677
Cash at bank and in hand:		53,593	44,488
Total current assets:		55,145	47,165
Creditors: amounts falling due within one year:	3	(1,675)	(1,675)
Net current assets (liabilities):		53,470	45,490
Total assets less current liabilities:		53,470	45,490
Creditors: amounts falling due after more than one year:	4	(1,415)	(1,330)
Provision for liabilities:		(1,967)	(1,938)
Total net assets (liabilities):		50,088	42,222

The notes form part of these financial statements

CURATIVE LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		50,087	42,221
Shareholders funds:		<u>50,088</u>	<u>42,222</u>

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 4 March 2018

And Signed On Behalf Of The Board By:

Name: Mohammed Mahroof

Status: Director

The notes form part of these financial statements

CURATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

CURATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Prepayments and accrued income	1,552	2,677
Total	1,552	2,677

CURATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	1,675	1,675
Total	1,675	1,675

CURATIVE LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

4.Creditors: amounts falling due after more than one year

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	1,415	1,330
Total	1,415	1,330

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.