

# **CURATIVE LTD**

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

**Unaudited statutory accounts for the year ended 31 July 2019**

**Period of accounts**

**Start date: 01 August 2018**

**End date: 31 July 2019**

# **CURATIVE LTD**

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# **CURATIVE LTD**

## **Company Information**

**for the Period Ended 31 July 2019**

**Director:**

Mohammed Mahroof

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 2019**

The directors present their report with the financial statements of the company for the period ended 31 July 2019

### **Principal Activities**

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

### **Political and charitable donations**

Nil

### **Company policy on the employment of disabled persons**

n/a

### **Directors**

**The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019**

Mohammed Mahroof

Zeenat Mahroof

**This report was approved by the board of directors on 8 February 2020**

**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 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		15,430	15,483
Cost of sales		(0)	(0)
Gross Profit or (Loss)		15,430	15,483
Distribution Costs		(0)	(0)
Administrative Expenses		(10,172)	(11,341)
Other operating income		0	0
<b>Operating Profit or (Loss)</b>		<b>5,258</b>	<b>4,142</b>
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
<b>Profit or (Loss) Before Tax</b>		<b>5,258</b>	<b>4,142</b>
Tax on Profit		(999)	(787)
<b>Profit or (Loss) for Period</b>		<b>4,259</b>	<b>3,355</b>

The notes form part of these financial statements

# CURATIVE LTD

## Balance sheet

As at 31 July 2019

	<i>Notes</i>	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	3	1,461	1,217
Cash at bank and in hand:		49,890	50,765
<b>Total current assets:</b>		51,351	51,982
Creditors: amounts falling due within one year:	4	( 2,615 )	( 2,718 )
<b>Net current assets (liabilities):</b>		48,736	49,264
Total assets less current liabilities:		48,736	49,264
Provision for liabilities:		( 999 )	( 787 )
<b>Total net assets (liabilities):</b>		47,737	48,477

The notes form part of these financial statements

# CURATIVE LTD

## Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		47,735	48,475
<b>Shareholders funds:</b>		<u>47,737</u>	<u>48,477</u>

For the year ending 31 July 2019 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 8 February 2020**

**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 2019**

### **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 2019

### 2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	5,000	5,000

# CURATIVE LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 3. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	1,461	1,217
Total	<u>1,461</u>	<u>1,217</u>

# CURATIVE LTD

## Notes to the Financial Statements

for the Period Ended 31 July 2019

### 4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	2,615	2,718
<b>Total</b>	<b>2,615</b>	<b>2,718</b>

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.