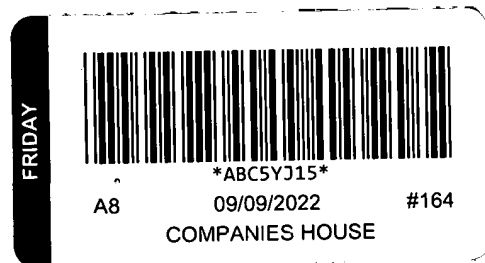


Company registration No. 08587714 (England and Wales)

BY THE BRIDGE MANAGEMENT COMPANY LIMITED

DORMANT ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2021



BY THE BRIDGE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	L M Webb (Resigned 6 December 2021) C Dickinson J Ivers (Resigned 11 August 2021) F Sheikh H Sheikh J Wiles (Appointed 6 December 2021)
Secretary	C Dickinson
Company number	08587714
Registered office	Metropolitan House 3 Darkes Lane Potters Bar England EN6 1AG

BY THE BRIDGE MANAGEMENT COMPANY LIMITED

DIRECTORS' REPORT

Directors

The directors who served during the period and to the date of signing the financial statements were as follows:

L M Webb (Resigned 6 December 2021)

C Dickinson

J Ivers (Resigned 11 August 2021)

F Sheikh

H Sheikh

J Wiles (Appointed 6 December 2021)

Approved by the Board and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'C Dickinson', written over a horizontal line.

C Dickinson

Director

29 July 2022

BY THE BRIDGE MANAGEMENT COMPANY LIMITED

**BALANCE SHEET
AS AT 30 SEPTEMBER 2021**

Company No: 08587714

	30 September 2021		30 September 2020	
	£'000	£'000	£'000	£'000
Current assets				
Cash at bank and in hand	-	-	-	-
	-	-	-	-
Creditors: amounts falling due within one year	(1)	(1)	(1)	(1)
Net current liabilities		(1)		(1)
Total net liabilities		(1)		(1)
Capital and reserves				
12,377,613 Ordinary shares of £0.00001 each	-	-	-	-
Profit and loss account	(1)	(1)	(1)	(1)
Shareholders' funds		(1)		(1)

STATEMENTS

By the Bridge Management Company Limited did not trade during the current or preceding period and has made neither profit nor loss, nor any other items of comprehensive income. By the Bridge Management Company Limited is a dormant company, as defined by the Companies Act 2006.


For the year ending 30 September 2021, the company was entitled to exemption under section 480 of the Companies Act 2006.

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 financial statements were approved and authorised for issue by the Board of Directors on 29 July 2022

Signed on behalf of the Board of Directors


C Dickinson
Director
29 July 2022

BY THE BRIDGE MANAGEMENT COMPANY LIMITED

NOTES TO THE ACCOUNTS YEAR ENDED 30 SEPTEMBER 2021

1. Accounting policy

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law and accounting standards.

The Company is a private Company limited by shares and is registered in Great Britain. The address of the Company's registered office is shown on page 1. The company is dormant.

Period of Accounts

The period covered by these financial statements is for the year ended 30 September 2021.

2. Profit and loss account

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any other items of comprehensive income during either the current or preceding financial year. There have been no movements in shareholders' funds during the current or preceding financial year and therefore no statement of changes of equity has been included.

3. Information regarding directors and employees

The company had no employees during the current and preceding year.

No emoluments were payable to the directors of the company during the current and preceding year.

4. Related party transactions

The cost of the annual return fee was borne by the Company's parent company without any right of reimbursement.

5. Ultimate controlling party

The Company's immediate controlling party is Cambian FS Limited.

The parent and ultimate controlling party is CareTech Holdings Plc, a Company incorporated in United Kingdom whose registered address is Metropolitan House, 3 Darkes Lane, Potters Bar, Hertfordshire EN6 1AG. Consolidated financial statements are available on request from this address.