

Registered number
09388713

CAN MEDICARE LIMITED

Filleled Accounts

31 December 2018

CAN MEDICARE LIMITED**Registered number: 09388713****Balance Sheet****as at 31 December 2018**

	2018	2017
	£	£
Fixed assets	938,610	949,123
Current assets	251,926	203,600
Creditors: amounts falling due within one year	(1,106,283)	(1,104,032)
Net current liabilities	(854,357)	(900,432)
Total assets less current liabilities	84,253	48,691
Accruals and deferred income	(18,856)	(18,447)
Net assets	65,397	30,244
 Capital and reserves	 65,397	 30,244

The company is a private company limited by shares and incorporated in England. Its registered office is 48 Rochester Row, London, SW1P 1JU.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Neil J Gourgey

Director

Approved by the board on 26 March 2019

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.