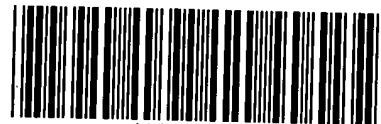


**CAREPLUS HEALTHCARE GROUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2017**

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COMPANIES HOUSE

**Careplus Healthcare Group Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 28 February 2017**

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**Careplus Healthcare Group Limited**  
**Dormant Profit and Loss Account Statement**  
**For The Year Ended 28 February 2017**

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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.

**Careplus Healthcare Group Limited**  
**Balance Sheet**  
**As at 28 February 2017**

Registered number: 09438453

	Notes	2017 £	£
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2	
		2	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2
<b>NET ASSETS</b>			2
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		2
<b>SHAREHOLDERS' FUNDS</b>			2

For the year ending 28 February 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board



**Mr Amer Mohammed Akbar**

**21/11/2017**

The notes on page 3 form part of these financial statements.

**Careplus Healthcare Group Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 28 February 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Average number of employees**

Average number of employees, including directors, during the year was as follows:

**4. Share Capital**

	Value	Number	2017
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	2	2

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**6. General Information**

Careplus Healthcare Group Limited Registered number 09438453 is a limited by shares company incorporated in England & Wales. The Registered Office is 7200 The Quorum Oxford Business Park North, Garsington Road, Oxford, Oxfordshire, OX4 2JZ.