

Registered Number 09579825

MK CARE GROUP LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016
		£
Current assets		
Cash at bank and in hand		486
		<u>486</u>
Creditors: amounts falling due within one year		(20,214)
Net current assets (liabilities)		<u>(19,728)</u>
Total assets less current liabilities		<u>(19,728)</u>
Accruals and deferred income		(150)
Total net assets (liabilities)		<u><u>(19,878)</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(19,879)
Shareholders' funds		<u><u>(19,878)</u></u>

- For the year ending 31 May 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 February 2017

And signed on their behalf by:

Kabeer Khan, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The abbreviated financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss. The abbreviated financial statements are prepared in sterling, which is the functional currency of the entity.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £0.01 each	1

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.