

COMPANY NO. NI068068

COMPANY NAME Southern Regional Carers Limited

BALANCE SHEET AS AT 28 February 2012

	CURRENT YEAR	PREVIOUS YEAR
ASSETS		
A CALLED-UP SHARE CAPITAL NOT PAID	Nil	Nil
B FIXED ASSETS		
I. Intangible assets	Nil	Nil
II. Tangible assets	Nil	Nil
III. Investments	Nil	Nil
	Nil	Nil
C CURRENT ASSETS		
I. Stocks	Nil	Nil
II. Debtors	Nil	Nil
III. Investments	Nil	Nil
IV. Cash at bank and in hand	Nil	Nil
	nil	nil
LIABILITIES		
A CAPITAL AND RESERVES		
I. Called-up share capital	Nil	Nil
II. Share Premium Account	Nil	Nil
III. Revaluation reserve	Nil	Nil
IV. Other reserves	Nil	Nil
V. Profit and loss account	Nil	Nil
	nil	nil
B PROVISION FOR LIABILITIES	Nil	Nil
C CREDITORS	Nil	Nil
D ACCRUALS AND DEFERRED INCOME	Nil	Nil

For the year ending 28 February 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

MONDAY



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COMPANIES HOUSE

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 28 June 2012 -

A handwritten signature in black ink, appearing to be 'SC' followed by a stylized flourish.

and signed on their behalf by Sean Caughey