

Registration number NI633200

**Respond Plus Healthcare Limited**

**Financial Statements**

**Information for filing with the Registrar**

**for the year ended 31 March 2019**

COMPANIES HOUSE  
BELFAST  
05 SEP 2019  
RECEPTION DESK

THURSDAY



JNI \*J8DDTFEI\*  
05/09/2019 #120  
COMPANIES HOUSE

# Respond Plus Healthcare Limited

## Balance Sheet as at 31 March 2019

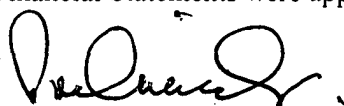
		Y/E 31.03 2019		P/E 31.03 2018	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
<b>Net current assets</b>			1		1
<b>Total assets less current liabilities</b>			<u>1</u>		<u>1</u>
<b>Net assets</b>			<u>1</u>		<u>1</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Revenue reserves			-		-
<b>Shareholders' funds</b>			<u>1</u>		<u>1</u>

The Company's Financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Financial Statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The Financial Statements were approved by the Board on 28 June 2019 and signed on its behalf by



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**P P MacQuillan**  
**Director**

**Registration number NI633200**

## **Respond Plus Healthcare Limited**

### **Notes to the financial statements for the year ended 31 March 2019**

#### **1. General information**

Respond Plus Healthcare Limited is a private company limited by shares. The Company is incorporated in Northern Ireland and has the Company number NI633200. The registered office address and principal place of business is 15 Ballystockart Road, Comber, Newtownards, BT23 5QY. The Company did not trade and remained dormant during the year.

#### **2. Accounting policies**

##### **2.1. Accounting convention**

The Financial Statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

<b>3. Debtors</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	1	1
	<hr/>	<hr/>
<b>4. Share capital</b>	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

#### **5. Ultimate parent undertaking and controlling party**

The Company's ultimate parent undertaking is Eakin Investments Limited, a company incorporated in the Isle of Man. Eakin Investments Limited is controlled by the trustees of the Eakin Family Trust.

#### **6. Auditors' information**

The auditors' report on the financial statements for the year ended 31 March 2019 was unqualified.

The audit report was signed on 28 June 2019 by Mr Jonathan R Bethel (Senior Statutory Auditor) on behalf of Miscampbell & Co.