

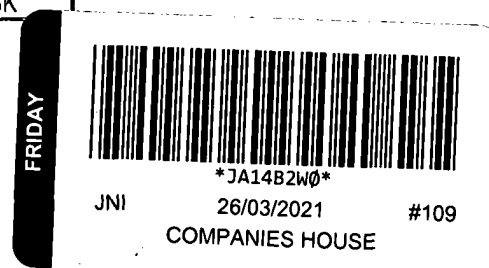
Registration number NI633200

Respond Plus Healthcare Limited

Financial Statements

Information for filing with the Registrar

for the year ended 31 March 2020



Respond Plus Healthcare Limited

Balance Sheet as at 31 March 2020

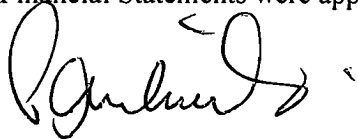
		Y/E 31.03 2020		Y/E 31.03 2019	
	Notes	£	£	£	£
Current assets					
Debtors	3	1		1	
		<u>1</u>		<u>1</u>	
Net current assets			1		1
Total assets less current liabilities			<u>1</u>		<u>1</u>
Net assets			<u>1</u>		<u>1</u>
Capital and reserves					
Called up share capital	4		1		1
Revenue reserves			-		-
Shareholders' funds			<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 26 June 2020 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 2020

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.

3. Debtors

2020	2019
£	£
Other debtors	
<u>1</u>	<u>1</u>

4. Share capital

	2020	2019
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

5. Ultimate parent undertaking and controlling party

The Company's ultimate parent undertaking is Dunrogan Limited, a company incorporated in the Isle of Man. Dunrogan 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 2020 was unqualified.

The audit report was signed on 26 June 2020 by Mr Jonathan R Bethel (Senior Statutory Auditor) on behalf of Miscampbell & Co.