

Unaudited Financial Statements for the Year Ended 31 December 2016

for

**Red House Nursing Home (Stamford)
Limited**

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COMPANIES HOUSE

**Red House Nursing Home (Stamford)
Limited (by shares)**

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for the Year Ended 31 December 2016**

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**Red House Nursing Home (Stamford)
Limited (by shares)**

**Company Information
for the Year Ended 31 December 2016**

DIRECTORS:

Mr Dinesh A Patel
Mrs Gita D Patel

REGISTERED OFFICE:

Elthorne Gate
64 High Street
Pinner
Middlesex
HA5 5QA

REGISTERED NUMBER:

03498737 (England and Wales)

ACCOUNTANTS:

Aequitas
Chartered Accountants
ElthorneGate
64 High Street
Pinner
Middlesex
HA5 5QA

Red House Nursing Home (Stamford)
Limited (by shares) (Registered number: 03498737)

Balance Sheet
31 December 2016

	31.12.16	31.12.15
	£	£
FIXED ASSETS	1	1
CURRENT ASSETS	548,211	548,193
CREDITORS		
Amounts falling due within one year	(44,989)	(44,971)
NET CURRENT ASSETS	<u>503,222</u>	<u>503,222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>503,223</u></u>	<u><u>503,223</u></u>
CAPITAL AND RESERVES	<u><u>503,223</u></u>	<u><u>503,223</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Red House Nursing Home (Stamford)
Limited (by shares) (Registered number: 03498737)

Balance Sheet - continued
31 December 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 September 2017 and were signed on its behalf by:

A handwritten signature in black ink, consisting of a stylized 'D' followed by a series of loops and a vertical line.

Mr Dinesh A Patel - Director