

**Brunel Healthcare Limited**  
**Company Number : 04675588**

**Balance Sheet**

**As at 31 March 2016**

	£
<b>CURRENT ASSETS</b>	
Amounts owed from related company	160,000
<b>CURRENT LIABILITIES</b>	
Amounts owed to related company	(642,278)
<b>TOTAL NET LIABILITIES</b>	(482,278)
<b>CAPITAL AND RESERVES</b>	
<b>Authorised</b>	
10,000 Ordinary Shares of £1 each	10,000
<b>Allotted</b>	
2 Ordinary Shares of £1 each Fully Paid	2
Profit & Loss Account	(482,280)
	(482,278)

For the year ended 31 March 2016 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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.

**These accounts were approved by the Board of Directors**

On 6 December 2016 and signed on their behalf by:



James Amery  
Director

