BOLTON CARES (B) LIMITED

Company Registration Number:
09760821 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2017

(Dormant)

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BOLTON CARES (B) LIMITED

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BOLTON CARES (B) LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	John Livesey
	Jackie Tait
Secretary:	Helen Gorman
Registered office:	The Town Hall Victoria Square Bolton England BL1 1RU
Company Registration Number:	09760821 (England and Wales)

BOLTON CARES (B) LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017
John Livesey

The director(s) shown below were appointed to the company during the period
Jackie Tait
16 November 2016

The company was dormant and did not trade in the period.

Secretary
Helen Gorman

This report was approved by the board of directors on 5 September 2017
And Signed On Behalf Of The Board By:

Name: Neil Halton
Status: Director

BOLTON CARES (B) LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

BOLTON CARES (B) LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*7 months to 31 Mar 2016*
		£	*£*
Fixed assets			
Current assets			
Debtors:	2	**10**	10
Total current assets:		**10**	10
Net current assets (liabilities):		**10**	10
Total assets less current liabilities:		**10**	10
Total net assets (liabilities):		**10**	10

The notes form part of these financial statements

BOLTON CARES (B) LIMITED

Balance sheet continued

As at 31 March 2017

	Notes	2017	7 months to 31 Mar 2016
		£	£
Capital and reserves			
Called up share capital:		**10**	10
Shareholders funds:		**10**	10

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 5 September 2017
And Signed On Behalf Of The Board By:

Name: Neil Halton
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Debtors

	2017	*7 months to 31 Mar 2016*
	£	**£**
Other debtors	**10**	10
Total	**10**	10

Shares outstanding to be paid

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.