

Company Registration No. 08591892 (England and Wales)

(IECC CARE) INDEPENDENT EXCEL CARE CONSORTIUM LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2015

LB GROUP
82 East Hill
Colchester
Essex
CO1 2QW

(IECC CARE) INDEPENDENT EXCEL CARE CONSORTIUM LIMITED

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(IECC CARE) INDEPENDENT EXCEL CARE CONSORTIUM LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		947		-
Current assets					
Debtors		56,214		-	
Cash at bank and in hand		16,085		1	
		<u>72,299</u>		<u>1</u>	
Creditors: amounts falling due within one year		<u>(66,987)</u>		<u>-</u>	
Net current assets			5,312		1
Total assets less current liabilities			<u>6,259</u>		<u>1</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			6,257		-
Shareholders' funds			<u>6,259</u>		<u>1</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 April 2016

Mr G R Gunasene
Director

Mrs V L Gunasene
Director

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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.