

**Dormant Company Number 541762**

**FLEXICO DEVELOPMENTS LIMITED**

**BALANCE SHEET as at 30 April 2015**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Amounts owed by Parent Company	<b><u>100</u></b>	<b><u>100</u></b>
<b>NET ASSETS</b>	<b><u>100</u></b>	<b><u>100</u></b>
<b>CAPITAL</b>		
Called up share capital:		
Ordinary shares of £1 each		
Authorised: 100 (2014 - 100)	<b><u>100</u></b>	<b><u>100</u></b>
Allotted and called up: 100 (2014 - 100)	<b><u>100</u></b>	<b><u>100</u></b>
<b>SHAREHOLDERS' FUNDS</b>	<b><u>100</u></b>	<b><u>100</u></b>

For the period ended 30<sup>th</sup> April 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

**Directors' responsibilities:**

1. Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006
2. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

**Ultimate parent company** - The company is wholly owned by J&S Davis Limited and DD Healthcare Services Limited is the company's ultimate parent company.

Approved by the Board of Directors on 31<sup>st</sup> December 2015 and signed on its behalf by:



Daniel Davis  
Director

TUESDAY



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05/01/2016

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COMPANIES HOUSE