

LOTUS QUALITY CARE LIMITED.

**ABRIDGED
FINANCIAL STATEMENT
FOR THE PERIOD ENDED 31 MARCH 2017**

Company Number 07740461

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LOTUS QUALITY CARE LIMITED.
Abridged Financial Position As at 31 MARCH 2017

	Notes	£	2017 £	2016 £
Investment	3		1,733,550	1,709,488
Current Assets				
Cash in Bank & in Hand		<u>4,487</u>	<u>9,615</u>	
		4,487	9,615	
Current Liabilities				
Creditors: within one year		<u>(788,321)</u>	<u>(294,512)</u>	
Current liabilities		(783,834)	(284,897)	
Net Current Assets		949,716	1,424,591	
Creditors: due after more than one year		<u>(947,910)</u>	<u>(1,424,115)</u>	
Total assets less liabilities		<u>1,806</u>	<u>476</u>	
Capital & Reserves				
Called up Share Capital	2	100	100	
Profit & Loss Account		<u>1,706</u>	<u>376</u>	
		<u>1,806</u>	<u>476</u>	

In accordance with Section 444 of the Companies Act 2006, the abridged income Statement has not been delivered

LOTUS QUALITY CARE LIMITED.

ABRIDGED STATEMENT OF FINANCIAL POSITION (Continued) AS AT 31 MARCH 2017

These abridged financial statements have been prepared and delivered in Accordance with the provisions applicable to companies subject to the small Companies regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland.

In accordance with Section 444 of the Companies Act 2006, the abridged income Statement has not been delivered

The directors are satisfied that the company is entitled to exemption from provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period, by virtue of section 477 (2) , and that no member or members have requested an audit pursuant to section 476 of the Act.

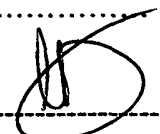
The Directors acknowledge their responsibilities for;

1. Ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
2. Preparing accounts which give a true and fair view of the state of affairs of the company as at the of the financial period and of its profit and loss for the financial period in accordance with the requirements of section 393 , and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abridged accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Small Entities (effective 2015).

These abridged financial statements were approved by the Directors on the

and are signed on their behalf by:

.....


Mr.H Chavda

.....15/09/2017.....

LOTUS QUALITY CARE LIMITED.

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 28 Church St, Arnold, Nottingham, NG5 8FB

Statement of compliance

These financial statements have been prepared in accordance with the provisions applicable to Companies subject to the small companies' regime and in accordance with FRS 102 Section 1A, "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

1 Accounting Policies

Basis of Accounting.

The financial statements have been prepared under the historical cost convention, and in accordance, with the financial reporting standard for smaller entities.

2. SHARE CAPITAL

	2017	2016
Authorised:	£	£
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up & fully paid		
50 A Ordinary Shares of £1.00 each	<u>50</u>	<u>50</u>
. Allotted, called up & fully paid		
50 B Ordinary Shares of £1.00 each	<u>50</u>	<u>50</u>

LOTUS QUALITY CARE LIMITED.

NOTES TO THE ABRIDGED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2017.

3. INVESTMENT

	Total
	£
Cost B/F	1,709,488
Additions	24,129
Depreciation	(67)
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At 31 March 2017	1,733,550,
	<hr/>
At 31 March 2016	<hr/> 1,709,488
