

Registered Number 01584435



## MICARE LIMITED

## BALANCE SHEET

at 31 March 2003

	2003 £	2002 £
<b>Capital and Reserves</b>		
Called up share capital	210	210
Profit and loss account	(210)	(210)
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## NOTE

## Share Capital

Authorised

1,000 Ordinary Shares of £1

Allotted called up and fully paid

210 Ordinary Shares of £1

## Statements:

- (a) For the year ended 31 March 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with section 221, and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

Approved by the Board of Directors on 11 June 2003

and

Signed on their behalf by

  
 W E WISEDALE – Director