

**MEDICARE SYSTEMS GROUP LTD  
FINANCIAL STATEMENTS  
FOR THE PERIOD 3 JUNE 2021 TO 31 AUGUST 2021**

**Medicare Systems Group Ltd  
Balance Sheet  
As at 31 August 2021**

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Registered number: 13437452

	<b>31 August 2021</b>
	<b>£</b>
Fixed assets	1,200,000
Current assets	176,506
Creditors: Amounts Falling Due Within One Year	(3,389)
<b>NET CURRENT ASSETS</b>	<b>173,117</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1,373,117</b>
Accruals and deferred income	(750)
<b>NET ASSETS</b>	<b>1,372,367</b>
<b>CAPITAL AND RESERVES</b>	<b>1,372,367</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Medicare Systems Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13437452. The registered office is 87-89 Sterte Avenue West, Poole, BH15 2AL.

For the period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Ernest Battey

Director

13 July 2022