

**NEWSOME PRACTICE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2022**

NEWSOME PRACTICE LTD
UNAUDITED ACCOUNTS
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NEWSOME PRACTICE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 29 JULY 2022

Directors	Dr Muhammad Ikram Jan Dr Farzana Shakoor
Company Number	7331299 (England and Wales)
Registered Office	9 Church Lane Newsome Huddersfield HD4 6JE
Accountants	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

NEWSOME PRACTICE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 29 JULY 2022

	Notes	2022 £	2021 £
Fixed assets			
Intangible assets	4	80,074	90,083
Tangible assets	5	86,459	84,382
		<u>166,533</u>	<u>174,465</u>
Current assets			
Inventories		2,250	2,250
Debtors		22,000	12,713
Cash at bank and in hand		4,179	170,685
		<u>28,429</u>	<u>185,648</u>
Creditors: amounts falling due within one year		(16,880)	(49,951)
Net current assets		<u>11,549</u>	<u>135,697</u>
Total assets less current liabilities		178,082	310,162
Creditors: amounts falling due after more than one year		(4,561)	(138,238)
Net assets		<u>173,521</u>	<u>171,924</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		173,421	171,824
Shareholders' funds		<u>173,521</u>	<u>171,924</u>

For the year ending 29 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 28 April 2023 and were signed on its behalf by

Dr Farzana Shakoor
Director

Company Registration No. 7331299

NEWSOME PRACTICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2022

1 Statutory information

Newsome Practice Ltd is a private company, limited by shares, registered in England and Wales, registration number 7331299. The registered office is 9 Church Lane, Newsome, Huddersfield, HD4 6JE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	2% on cost
Plant & machinery	15% on Reducing balance
Fixtures & fittings	20% on Reducing balance

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 30 July 2021	200,182
At 29 July 2022	200,182
Amortisation	
At 30 July 2021	110,099
Charge for the year	10,009
At 29 July 2022	120,108
Net book value	
At 29 July 2022	80,074
At 29 July 2021	90,083

The Goodwill is in relation to the purchase of Newsome Dental Practice by the company. This being written off over 10 years.

NEWSOME PRACTICE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29 JULY 2022

5 Tangible fixed assets

	Total £
Cost or valuation	
At 30 July 2021	161,146
Additions	7,783
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At 29 July 2022	168,929
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Depreciation	
At 30 July 2021	76,764
Charge for the year	5,706
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At 29 July 2022	82,470
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Net book value	
At 29 July 2022	86,459
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At 29 July 2021	84,382
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6 Average number of employees

During the year the average number of employees was 4 (2021: 0).

