

**INDEPENDENT HEALTHCARE PROVIDERS NETWORK (IHPN) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**INDEPENDENT HEALTHCARE PROVIDERS NETWORK (IHPN) LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Statement of financial position</u>	<u>3</u>
<u>Notes to the accounts</u>	<u>4</u>

**INDEPENDENT HEALTHCARE PROVIDERS NETWORK (IHPN) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	16,922	11,305
<b>Current assets</b>			
Debtors		1,513,177	1,292,254
Cash at bank and in hand		527,245	306,829
		<u>2,040,422</u>	<u>1,599,083</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,767,818)</u>	<u>(1,590,578)</u>
<b>Net current assets</b>		<u>272,604</u>	<u>8,505</u>
<b>Net assets</b>		<u>289,526</u>	<u>19,810</u>
<b>Reserves</b>	<u>5</u>		
Profit and loss account		<u>289,526</u>	<u>19,810</u>
<b>Members' funds</b>		<u>289,526</u>	<u>19,810</u>

For the year ending 31 March 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 October 2022 and were signed on its behalf by

KK Patel  
Director

Company Registration No. 07513072

**INDEPENDENT HEALTHCARE PROVIDERS NETWORK (IHPN) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

**1 Statutory information**

INDEPENDENT HEALTHCARE PROVIDERS NETWORK (IHPN) LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 07513072. The registered office is Thomas House, 84 Eccleston Square, London, SW1V 1PX.

**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:

Fixtures & fittings	20% reducing balance basis
Computer equipment	20% reducing balance basis

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 April 2021	13,557
Additions	9,847
At 31 March 2022	<u>23,404</u>
<b>Depreciation</b>	
At 1 April 2021	2,252
Charge for the year	4,230
At 31 March 2022	<u>6,482</u>
<b>Net book value</b>	
At 31 March 2022	<u>16,922</u>
At 31 March 2021	<u>11,305</u>

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**INDEPENDENT HEALTHCARE PROVIDERS NETWORK (IHPN) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

**6 Average number of employees**

During the year the average number of employees was 12 (2021: 11).

