

Company registration number: 08408618

Belle Vue (CHC) Limited

Unaudited filleted financial statements

31 March 2019

Belle Vue (CHC) Limited

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Directors and other information

Directors	Dr Adam Janjua Dr Syed Imran Ali
Company number	08408618
Registered office	Belle Vue Surgery Broadway Fleetwood Lancashire FY7 8GU
Business address	Belle Vue Surgery Broadway Fleetwood Lancashire FY7 8GU
Accountants	Forshaws Accountants Limited Crossens Way Business Park Crossens Way Southport Merseyside PR9 9LY

Belle Vue (CHC) Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Belle Vue (CHC) Limited

Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Belle Vue (CHC) Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance>.

This report is made solely to the board of directors of Belle Vue (CHC) Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Belle Vue (CHC) Limited and state those matters that we have agreed to state to the board of directors of Belle Vue (CHC) Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Belle Vue (CHC) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Belle Vue (CHC) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Belle Vue (CHC) Limited. You consider that Belle Vue (CHC) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Belle Vue (CHC) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Forshaws Accountants Limited

Chartered Accountants

Crossens Way Business Park

Crossens Way

Southport

Merseyside

PR9 9LY

24 March 2020

Belle Vue (CHC) Limited**Statement of financial position****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		-		4
Current assets	44,157		57,501	
Prepayments and accrued income	27,675		27,675	
		71,832		85,176
Creditors: amounts falling due within one year		(15,508)		(27,639)
Net current assets		56,324		57,537
Total assets less current liabilities		56,324		57,541
Accruals and deferred income		(4,805)		(5,825)
Net assets		51,519		51,716
Capital and reserves		51,519		51,716

Belle Vue (CHC) Limited

Year ended 31 March 2019

Notes to the financial statements

Basis of preparation

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime, and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Company information

The company is registered in England and Wales, and its registered number is 08408618 . The company is a private company limited by shares. Its registered office is Belle Vue Surgery, Broadway, Fleetwood, Lancashire, FY7 8GU.

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

These financial statements were approved by the board of directors and authorised for issue on 24 March 2020 , and are signed on behalf of the board by:

Dr Adam Janjua

Director

Company registration number: 08408618

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.