

Company Registration Number 08719490 (England and Wales)

GENERAL PRACTICE TASK FORCE (GPTF) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

GENERAL PRACTICE TASK FORCE (GPTF) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019
	£	£	£
Current assets	1,202,117		277,702
Creditors: amounts falling due within one year	(1,212,021)		(273,816)
Net current (liabilities)/assets		(9,904)	3,886
Net (liabilities)/assets		(9,904)	3,886
Reserves		(9,904)	3,886

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	5	5

General Practice Task Force (GPTF) Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Heritage Gate, Norman House, Ground Floor, Friar Gate, Derby, Derbyshire, DE1 1NU.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

GENERAL PRACTICE TASK FORCE (GPTF) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 22 December 2020 and are signed on its behalf by:

Dr P J P Holden
Director

Dr P Williams
Director

Dr G Crowley
Director

Dr S Rackham
Director

Dr G Walton
Director

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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.