

Company Registration Number 08719490 (England and Wales)

**GENERAL PRACTICE TASK FORCE (GPTF) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

**PAGES FOR FILING WITH REGISTRAR**

# GENERAL PRACTICE TASK FORCE (GPTF) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	147,988		95,600	
Creditors: amounts falling due within one year	(139,385)		(88,027)	
Net current assets		8,603		7,573
Net assets		8,603		7,573
Reserves		8,603		7,573

### Notes to the financial statements

**1 Average employees**

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 5).

**2 Change of Name**

The company has changed it's name from Derby & Derbyshire LMC Services Limited to General Practice Task Force (GPTF) Limited on 19 April 2018.

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 2018 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.

## **GENERAL PRACTICE TASK FORCE (GPTF) LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2018**

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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.

The financial statements were approved by the board of directors and authorised for issue on 1 November 2018 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**

**Company Registration Number 08719490**

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.