

CHARLES HEANEY GP PRACTICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

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UNAUDITED ACCOUNTS
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CHARLES HEANEY GP PRACTICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Charles Heaney
Company Number	8875324 (England and Wales)
Registered Office	16 Howbury Street Bedford Beds MK40 3QU UK
Accountants	Thebes Management Accountants LLP Gloucester House 399 Silbury Boulevard Milton Keynes Bucks MK9 2AH

CHARLES HEANEY GP PRACTICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	11,637	23,790
Cash at bank and in hand		59,506	46,132
		<u>71,143</u>	<u>69,922</u>
Creditors: amounts falling due within one year	5	(14,334)	(15,348)
Net current assets		<u>56,809</u>	<u>54,574</u>
Net assets		<u>56,809</u>	<u>54,574</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		56,808	54,573
Shareholders' funds		<u>56,809</u>	<u>54,574</u>

For the year ending 28 February 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved by the Board on 27 November 2019.

Charles Heaney
Director

Company Registration No. 8875324

CHARLES HEANEY GP PRACTICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

CHARLES HEANEY GP PRACTICES LTD is a private company, limited by shares, registered in England and Wales, registration number 8875324. The registered office is 16 Howbury Street, Bedford, Beds, MK40 3QU , UK.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

4 Debtors	2019	2018
	£	£
Trade debtors	11,637	23,790
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	1,013	1,013
Taxes and social security	13,321	14,335
	<hr/>	<hr/>
	14,334	15,348
	<hr/>	<hr/>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

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7 Average number of employees

During the year the average number of employees was 2 (2018: 1).

