

**CHARLES HEANEY GP PRACTICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**UNAUDITED ACCOUNTS**  
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**CHARLES HEANEY GP PRACTICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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<b>Director</b>	Charles Heaney
<b>Company Number</b>	8875324 (England and Wales)
<b>Registered Office</b>	8 Scawen Road London SE8 5AG
<b>Accountants</b>	Effortless Accounts Limited 276 Barton Road Luton Bedfordshire LU3 3NH

**CHARLES HEANEY GP PRACTICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 28 FEBRUARY 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		299	8,978
<b>Creditors: amounts falling due within one year</b>	4	-	(8,679)
<b>Net current assets</b>		299	299
<b>Net assets</b>		299	299
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		298	298
<b>Shareholders' funds</b>		299	299

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board and authorised for issue on 30 November 2023 and were signed on its behalf by

Charles Heaney  
Director

Company Registration No. 8875324

**CHARLES HEANEY GP PRACTICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**

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**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 8 Scawen Road, London, SE8 5AG.

**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 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	7,416
Accruals	-	1,263
	<hr/>	<hr/>
	-	8,679
	<hr/> <hr/>	<hr/> <hr/>

**5 Share capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
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**6 Average number of employees**

During the year the average number of employees was 2 (2022: 2).

