

Company registration number 11668049 (England and Wales)

NORTH BOURNEMOUTH PRIMARY HEALTHCARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

NORTH BOURNEMOUTH PRIMARY HEALTHCARE LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		9,385		4,798
Current assets	709,677		651,240	
Creditors: amounts falling due within one year	(91,000)		(11,375)	
Net current assets		618,677		639,865
Total assets less current liabilities		628,062		644,663
Accruals and deferred income		(633,951)		(652,989)
Net liabilities		(5,889)		(8,326)
Capital and reserves		(5,889)		(8,326)

Notes to the financial statements

1 Employees

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

	2022 Number	2021 Number
Employees	4	4

North Bournemouth Primary Healthcare Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 63 Kinson Road, BOURNEMOUTH, Dorset, BH10 4BX.

For the year ended 31 March 2022 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.

NORTH BOURNEMOUTH PRIMARY HEALTHCARE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 22 December 2022 and are signed on its behalf by:

Mr Matthew Haden
Director

Mrs J Young
Director

Dr C Davies
Director

Ms K Dolbear
Director

Company Registration Number 11668049

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.