

HEALIX MEDICAL PARTNERSHIP LLP
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR



HEALIX MEDICAL PARTNERSHIP LLP

BALANCE SHEET

AS AT 31 MARCH 2018

		2018		2017	
	Notes	£	£	£	£
Current assets					
Debtors	3	4		4	
Net current assets			4		4
Represented by:					
Loans and other debts due to members within one year					
Other amounts			4		4
Total members' interests					
Amounts due from members			(4)		(4)
Members' other interests			4		4
			-		-

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2018.

The members acknowledge their responsibilities for:

a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and

b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Applications of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Applications of Companies Act 2006) Regulations 2008 relating to small LLPs

HEALIX MEDICAL PARTNERSHIP LLP

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

The financial statements were approved by the members and authorised for issue on 18th Dec 2018 and are signed on their behalf by:



C E Butcher
Designated member

Limited Liability Partnership Registration No. OC301020

HEALIX MEDICAL PARTNERSHIP LLP

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

1 Accounting policies

Statutory information

Healix Medical Partnership LLP is registered in England and Wales. The LLPs registered number and registered office can be found on the General Information page.

1.1 Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

1.2 Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Information in relation to members

	2018 £	2017 £
Members remuneration charged as an expense	-	2,658
Automatic division of profit/(loss)	<u> </u>	<u> </u>

The average number of members during the year was 4 (2017: 4)

3 Debtors

	2018 £	2017 £
Amounts falling due within one year:		
Amounts owed by members	<u>4</u>	<u>4</u>

4 Related party transactions

The LLP has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries.

The LLP is taking advantage of the exemption from disclosing transactions entered between members of a group, provided that any subsidiary undertaking which is a party to the transaction is wholly owned by a member of that group.

All transactions were carried out at arm's length.

5 Ultimate controlling party

The company was under the control of the shareholding directors or the ultimate parent company throughout the period.