Registered Number: OC388767

**England and Wales** 

## SAI Medical LLP

# Report of the Members and Unaudited Financial Statements

For the year ended 31 March 2021

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### SAI Medical LLP Statement of Financial Position As at 31 March 2021

	Notes	2021 £	2020 £
Current assets		•	~
Trade and other receivables	2	12,892	12,892
		12,892	12,892
Trade and other payables: amounts falling due within one year	3	(14,498)	(14,305)
Net current liabilities		(1,606)	(1,413)
Total assets less current liabilities		(1,606)	(1,413)
Net liabilities attributable to members		(1,606)	(1,413)
Members' other interests			
Members' capital		2	2
Other reserves		(1,608)	(1,415)
		(1,606)	(1,413)
		(1,606)	(1,413)
Total members' interests			
Members' other interests		(1,606)	(1,413)
		(1,606)	(1,413)

For the year ended 31 March 2021 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

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 affair of the LLP as at the end of each financial year and of its profit or loss for each 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 Liabilities Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations

In accordance with Section 444-of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements are prepared in accordance with the provisions applicable to LLP's subject to the small LLP's regime.

These financial statements were approved by the members on 10 November 2021 and signed on their behalf by:

Dr Neel Bhatt

**Designated Member** 

## SAI Medical LLP Notes to the Financial Statements For the year ended 31 March 2021

### 1. Accounting policies

#### Statutory Information

SAI Medical LLP is a limited liability partnership, domiciled in England and Wales, registration number OC388767.

Registered address: 54 Rylands Park Ripponden Sowerby Bridge Halifax HX6 4JH

The presentation currency is £ sterling.

### **Basis of preparation**

The report and financial statements for the year ended 31 March 2021 have been prepared under the historical cost convention and in accordance with the Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Statement of Recommended Practice "Accounting by Limited Liability Partnerships".

#### 2. Trade and other receivables

Other debtors	2021 · £ 12,892 · · · · · · · · · · · · · · · · · · ·	2020 £ 12,892
3. Trade and other payables: amounts falling due within one year	2004	
Other creditors	<b>2021</b> £ 14,498	<b>2020</b> £ 14,305