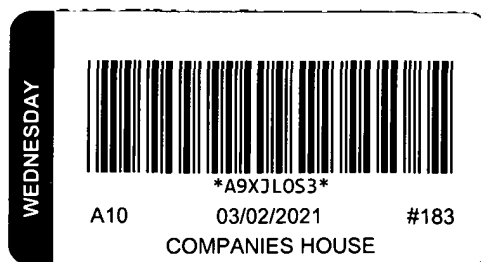


Unaudited annual report and financial Statements University of Salford (Health Services Training) Limited

For the year ended 31 July 2020



Company Information

Company registration number : 02795266

Registered office : Legal Services
6th Floor, Maxwell Building,
The Crescent
Salford
M5 4WT

Director : IM Dempsey

Secretary : A. Hartley

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Directors' Report

The directors present their report together with the audited financial statements for the year ended 31 July 2020. This report has been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

Principal activity

The company's principal activity is the provision of education and training to the health sector. The company has not traded since 1 April 2012.

Results and dividends

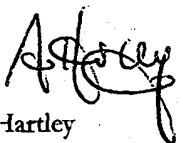
The directors did not recommend the payment of a dividend (2019 : £Nil) during the year.

Directors

The directors of the company are listed below. All served on the Board throughout the year unless otherwise indicated:

I M Dempsey

ON BEHALF OF THE BOARD



A Hartley
Company Secretary

Date: 27 January 2021

Statement of directors' responsibilities in respect of the annual report and financial statements

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

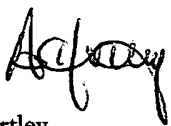
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with UK Accounting Standards and applicable law (UK Generally Accepted Accounting Practice) FRS 102 *The Financial Reporting Standard applicable in the UK and Republic of Ireland*.

Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent ;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business. (As explained in note 1 the director does not believe that it is appropriate to prepare these financial statements on a going concern basis).

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The director has general responsibility for taking such steps as are reasonably open to them to safeguard the assets of the company and to prevent and detect fraud and other irregularities.

ON BEHALF OF THE BOARD



A Hartley
Company Secretary

Date: 27 January 2021

Balance sheet

	Note	2020 £	2019 £
Current assets			
Debtors	3	185,844	185,844
		<hr/>	<hr/>
Net current assets		185,844	185,844
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account	5	185,842	185,842
		<hr/>	<hr/>
Shareholders' funds	6	185,844	185,844
		<hr/>	<hr/>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has not traded since April 2012 and has therefore not made a profit or loss in the 12 month period ended 31 July 2020.

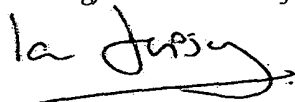
Audit Exemption Statement

For the period ended 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Director of University of Salford (Health Services Training) Limited on 27th January 2021 and signed by:



Ian M Dempsey
 Director
 Date 27th January 2021

University of Salford (Health Services Training) Limited
 Company No 02795266

The accompanying accounting policies and notes form part of these financial statements.

Notes to the financial statements

1 Accounting policies

University of Salford (Health Services Training) (the "Company") is a company limited by shares and incorporated and domiciled in the UK.

These financial statements were prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("FRS 102") as issued in August 2014. The presentation currency of these financial statements is sterling. All amounts in the financial statements have been rounded to the nearest £1.

The Company's ultimate parent undertaking, University of Salford, includes the Company in its consolidated financial statements. The consolidated financial statements of University of Salford are prepared in accordance with the Statement of Recommended Practice (SORP) : Accounting for Further and Higher Education(2015) and in accordance with applicable accounting standards and are available to the public and may be obtained from the Director of Finance, University of Salford, 5th Floor Maxwell Building, The Crescent Salford, M5 4WT

In these financial statements, the company is considered to be a qualifying entity (for the purposes of this FRS) and has applied the exemptions available under FRS 102 in respect of the following disclosures:

- Cash Flow Statement and related notes
- Key Management Personnel compensation

The accounting policies set out below have, unless otherwise stated, been applied consistently to all periods presented in these financial statements.

Changes in accounting policy/prior period adjustment

In these financial statements the Company has made no changes to its accounting policies.

Going concern

The company has not traded since April 2012 so the director has not prepared the accounts on a going concern basis.

2 Directors' remuneration

The directors received no remuneration in respect of their services to the company in either period.

3 Debtors

	2020 £	2019 £
Amounts owed by University of Salford	<u>185,844</u>	<u>185,844</u>

University of Salford (Health Services Training) Limited
Unaudited Financial statements for the year ended 31 July 2020

4 Share capital

	2020 £	2019 £
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted and fully paid		
Allotted and fully paid ordinary shares of £1 each	<u>2</u>	<u>2</u>

5 Profit and loss account

	£
As at 1 August 2019 and 31 July 2020	<u>185,842</u>

6 Reconciliation of movements in shareholders' funds

	2020 £	2019 £
Opening shareholders' funds	<u>185,844</u>	<u>185,844</u>
Closing shareholders' funds	<u>185,844</u>	<u>185,844</u>

7 Financial commitments

The company does not have any financial commitments or lease obligations as at 31 July 2020 (2019: none).

8 Immediate and ultimate parent undertaking

The immediate and ultimate parent entity is University of Salford.

Copies of the group financial statements can be obtained from the Director of Finance, University of Salford, 43 The Crescent, Salford M5 4WT. The ultimate parent undertaking is University of Salford.

9 Contingent liabilities

The directors confirm that there were no contingent liabilities at 31 July 2020 or 31 July 2019.