REGISTERED NUMBER: 11898095 (England and Wales)

DR. PAUL INNES CONSULTANT ANAESTHETIST LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

23 MARCH 2019 TO 31 MARCH 2020

Murphy Salisbury Limited
Chartered Accountants
15 Warwick Road
Stratford upon Avon
Warwickshire
CV37 6YW

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FOR THE PERIOD 23 MARCH 2019 TO 31 MARCH 2020

DR. PAUL INNES CONSULTANT ANAESTHETIST LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23 MARCH 2019 TO 31 MARCH 2020

DIRECTORS:	Dr P A Innes Mrs J E M Innes
SECRETARY:	Mrs J E M Innes
REGISTERED OFFICE:	15 Warwick Road Stratford upon Avon Warwickshire CV37 6YW
REGISTERED NUMBER:	11898095 (England and Wales)
ACCOUNTANTS:	Murphy Salisbury Limited Chartered Accountants 15 Warwick Road Stratford upon Avon Warwickshire CV37 6YW

DR. PAUL INNES CONSULTANT ANAESTHETIST LIMITED (REGISTERED NUMBER: 11898095)

BALANCE SHEET
31 MARCH 2020

	Notes	£	£
FIXED ASSETS			
Intangible assets	4		9,600
CURRENT ASSETS			
Debtors	5	8,047	
Cash at bank		17,221	
		25,268	
CREDITORS			
Amounts falling due within one year	6	16,955	
NET CURRENT ASSETS			8,313
TOTAL ASSETS LESS CURRENT LIABILITIES			17,913
CAPITAL AND RESERVES			
Called up share capital			15
Retained earnings			17,898
			17,913

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

The financial statements were approved by the Board of Directors and authorised for issue on 14 December 2020 and were signed on its behalf by:

Dr P A Innes - Director

1. STATUTORY INFORMATION

Dr. Paul Innes Consultant Anaesthetist Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2019, is being amortised evenly over its estimated useful life of five years.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Statement of Income and Retained Earnings, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

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4. INTANGIBLE FIXED ASSETS

	Goodwill
	£
COST	
Additions	12,000
At 31 March 2020	12,000
AMORTISATION	
Amortisation for period	2,400
At 31 March 2020	2,400
NET BOOK VALUE	
At 31 March 2020	9,600

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	712
Other debtors	7,335
	8,047

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	15,155
Other creditors	1,800
	16,955

7. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 March 2020:

	£
Dr P A Innes and Mrs J E M Innes	
Balance outstanding at start of period	-
Amounts advanced	76,073
Amounts repaid	(73,248)
Amounts written off	-
Amounts waived	-
Balance outstanding at end of period	2,825