

Limited Liability Partnership Registration No. OC426692 (England and Wales)

WESSEX NEUROCLINIC LLP
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

WESSEX NEUROCLINIC LLP

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		653		313
Current assets	12,775		9,660	
Prepayments and accrued income	105		103	
Creditors: amounts falling due within one year	(1,839)		(3,721)	
Net current assets		11,041		6,042
Total assets less current liabilities		11,694		6,355
Net assets attributable to members		11,694		6,355
Represented by:				
Loans and other debts due to members		11,694		6,355
Members' other interests		-		-
		11,694		6,355

Notes to the financial statements

1 Employees

The average number of persons, excluding members, employed by the partnership during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-

Wessex Neuroclinic LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is Badger House, Salisbury Road, Blandford Forum, Dorset, DT11 7QD.

For the financial year ended 31 March 2022 the Limited Liability Partnership 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 limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

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 LLPs subject to the small LLPs regime.

WESSEX NEUROCLINIC LLP

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the members and authorised for issue on 2 September 2022 and are signed on its behalf by:

Miss A Vermeir
Designated member

Dr B Ghosh
Designated member

Limited Liability Partnership Registration Number OC426692

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.