HADRIAN PRIMARY CARE ALLIANCE LIMITED

Company Registration Number:
07711721 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

HADRIAN PRIMARY CARE ALLIANCE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Balance sheet

Notes

HADRIAN PRIMARY CARE ALLIANCE LIMITED

Balance sheet

As at 31 March 2017

	Notes	*2017*	*2016*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Investments:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**19,065**	63,868
Cash at bank and in hand:		**60,349**	45,312
Investments:		**0**	0
Total current assets:		**79,414**	109,180
Creditors: amounts falling due within one year:		**(79,398)**	(109,164)
Net current assets (liabilities):		**16**	16
Total assets less current liabilities:		**16**	16
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**16**	16
Capital and reserves			
Called up share capital:		**16**	16
Share premium account:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**0**	0
Shareholders funds:		**16**	16

The notes form part of these financial statements

HADRIAN PRIMARY CARE ALLIANCE LIMITED

Balance sheet statements

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 01 November 2017
and signed on behalf of the board by:

Name: Dr Steve Quilliam
Status: Director

The notes form part of these financial statements

HADRIAN PRIMARY CARE ALLIANCE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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.