

Company Registration Number 08196621 (England and Wales)

HAXBY GROUP PRACTICE HOLDINGS LIMITED

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 AUGUST 2017**

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HAXBY GROUP PRACTICE HOLDINGS LIMITED**STATEMENT OF FINANCIAL POSITION****AS AT 31 AUGUST 2017**

	2017		2016	
	£	£	£	£
Fixed assets		125,000		125,000
Creditors: amounts falling due within one year	(124,999)		(131,539)	
Net current liabilities		(124,999)		(131,539)
Total assets less current liabilities		1		(6,539)
Accruals and deferred income		-		(2,220)
Net assets/(liabilities)		1		(8,759)
Capital and reserves		1		(8,759)

Notes to the financial statements**1 Financial commitments, guarantees and contingencies**

Included within creditors due within one year are debenture loans of £125,000 (2016 - £125,000) which are secured by the company.

A legal and floating charge, in favour of the director, Mr J McEvoy, as trustee for the partners of Haxby Group Medical Practice, has been created over the entire assets of the company.

Haxby Group Practice Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is Moorgate House, Clifton Moorgate, York, North Yorkshire, YO30 4WY.

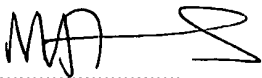
For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30.10.18 and are signed on its behalf by:



Dr M A Holmes
Director