

Primary Care Services And Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Period from 7 March 2017 to 31 March 2018

Concorde Company Solutions Limited
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

Primary Care Services And Solutions Ltd

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Primary Care Services And Solutions Ltd

Company Information

Director	Mr Mark FENTEMAN
Company secretary	Mr Mark FENTEMAN
Registered office	14 Abbeydale Oval Leeds West Yorkshire LS5 3RF
Accountants	Concorde Company Solutions Limited 20A Main Street Garforth Leeds West Yorkshire LS25 1AA

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Primary Care Services And Solutions Ltd
for the Period Ended 31 March 2018**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Primary Care Services And Solutions Ltd for the period ended 31 March 2018 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Primary Care Services And Solutions Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Primary Care Services And Solutions Ltd and state those matters that we have agreed to state to the Board of Directors of Primary Care Services And Solutions Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Primary Care Services And Solutions Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Primary Care Services And Solutions Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Primary Care Services And Solutions Ltd. You consider that Primary Care Services And Solutions Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Primary Care Services And Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Concorde Company Solutions Limited
20A Main Street
Garforth
Leeds
West Yorkshire
LS25 1AA

5 February 2019

Primary Care Services And Solutions Ltd

(Registration number: 10655708)
Balance Sheet as at 31 March 2018

	Note	2018 £
Current assets		4,368
Creditors: Amounts falling due within one year		<u>(3,118)</u>
Total assets less current liabilities		1,250
Accruals and deferred income		<u>(1,200)</u>
		<u>50</u>
Capital and reserves		<u>50</u>

The notes on page 4 form an integral part of these financial statements.

Primary Care Services And Solutions Ltd

(Registration number: 10655708)
Balance Sheet as at 31 March 2018

Notes to the Financial Statements for the Period from 7 March 2017 to 31 March 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

14 Abbeydale Oval

Leeds

West Yorkshire

LS5 3RF

United Kingdom

These financial statements were authorised for issue by the director on 5 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Primary Care Services And Solutions Ltd

(Registration number: 10655708)
Balance Sheet as at 31 March 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 February 2019

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Mr Mark FENTEMAN

Company secretary and director

The notes on page 4 form an integral part of these financial statements.

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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.