

# Primary Care Services And Solutions Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

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**

|                          |                                                                                                          |
|--------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Mr Mark FENTEMAN                                                                                         |
| <b>Company secretary</b> | Mr Mark FENTEMAN                                                                                         |
| <b>Registered office</b> | 14 Abbeydale Oval<br>Leeds<br>West Yorkshire<br>LS5 3RF                                                  |
| <b>Accountants</b>       | Concorde Company Solutions Limited<br>20A Main Street<br>Garforth<br>Leeds<br>West Yorkshire<br>LS25 1AA |

# Primary Care Services And Solutions Ltd

(Registration number: 10655708)  
Balance Sheet as at 31 March 2019

|                                                | 2019<br>£      | 2018<br>£      |
|------------------------------------------------|----------------|----------------|
| Current assets                                 | 17,387         | 4,368          |
| Creditors: Amounts falling due within one year | <u>(8,089)</u> | <u>(3,118)</u> |
| Total assets less current liabilities          | 9,298          | 1,250          |
| Accruals and deferred income                   | <u>(1,350)</u> | <u>(1,200)</u> |
|                                                | <u>7,948</u>   | <u>50</u>      |
| Capital and reserves                           | <u>7,948</u>   | <u>50</u>      |

## 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 Board on 21 November 2019.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

## 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 3).

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 year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Primary Care Services And Solutions Ltd**

**(Registration number: 10655708)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the Board on 21 November 2019 and signed on its behalf by:

.....

Mr Mark FENTEMAN  
Company secretary and director

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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.