

Primary Care Services And Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

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

Primary Care Services And Solutions Ltd

(Registration number: 10655708)

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Fixed assets	667	833
Current assets	23,299	17,353
Creditors: Amounts falling due within one year	(22,367)	(15,590)
Net current assets	932	1,763
Total assets less current liabilities	1,599	2,596
Accruals and deferred income	(1,350)	(1,350)
	249	1,246
Capital and reserves	249	1,246

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 24 November 2021.

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 the director) during the year, was 11 (2020 - 7).

For the financial year ending 31 March 2021 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 year 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.

Primary Care Services And Solutions Ltd

(Registration number: 10655708)
Balance Sheet as at 31 March 2021

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.

Approved and authorised by the director on 24 November 2021

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Mr Mark FENTEMAN

Company secretary and director

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.