

Primary Care Services And Solutions Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

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 2022

	2022 £	2021 £
Fixed assets	1,006	667
Current assets	23,683	23,299
Creditors: Amounts falling due within one year	(27,149)	(22,367)
Net current (liabilities)/assets	(3,466)	932
Total assets less current liabilities	(2,460)	1,599
Creditors: Amounts falling due after more than one year	(12,126)	-
Accruals and deferred income	(1,350)	(1,350)
	(15,936)	249
Capital and reserves	(15,936)	249

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 16 December 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime). 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 19 (2021 - 11).

For the financial year ending 31 March 2022 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 2022

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 16 December 2022

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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.