

PRIMARY CARE SERVICES AND SOLUTIONS LTD

Registered Number
10655708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

PRIMARY CARE SERVICES AND SOLUTIONS LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director	FENTEMAN, Mark
Registered Address	14 Abbeydale Oval Leeds LS5 3RF
Registered Number	10655708 (England and Wales)

PRIMARY CARE SERVICES AND SOLUTIONS LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed Assets	805	1,006
Current Assets	45,427	24,355
Creditors amounts falling due within one year	(56,510)	(24,981)
Net current assets (liabilities)	(11,083)	(626)
Total assets less current liabilities	(10,278)	380
Creditors amounts falling due after one year	(11,162)	(8,141)
Provisions for liabilities	(3,175)	(6,826)
Accruals and deferred income	(1,350)	(1,350)
Net assets (liabilities)	(25,965)	(15,937)
Capital and reserves	(25,965)	(15,937)

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 20).

The financial statements were approved and authorised for issue by the Director on 21 December 2023, and are signed on its behalf by:

FENTEMAN, Mark

Director

Registered Company No. 10655708

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.