Registration number: SC356421

Patients' Advocacy Service

trading as Patients Advocacy Service

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021



Patients' Advocacy Service
trading as Patients Advocacy Service

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Patients' Advocacy Service
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Company Information

Directors	Andrew Gardiner Daniel Reilly Michael Timmons Heather Baillie
Registered office	State Hospital Carstairs Lanarkshire ML11 8RP
Accountants	Accountants Plus Chartered Certified Accountants Upper Floor, Unit 1 82 Muir Street Hamilton Lanarkshire ML3 6BJ

Patients' Advocacy Service
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(Registration number: SC356421)
Balance Sheet as at 31 March 2021

	2021 £	2020 £
Current assets	46,164	50,399
Creditors: Amounts falling due within one year	(3,559)	(3,004)
Total assets less current liabilities	42,605	47,395
Accruals and deferred income	(1,502)	(1,728)
	41,103	45,667
Capital and reserves	41,103	45,667

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(Registration number: SC356421)
Balance Sheet as at 31 March 2021

1 General information

The company is a company limited by guarantee, incorporated in Scotland, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:
State Hospital
Carstairs
Lanarkshire
ML11 8RP

These financial statements were authorised for issue by the Board on 5 July 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2020 - 9).

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.

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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.

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.

Approved and authorised by the Board on 5 July 2021 and signed on its behalf by:

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Michael Timmons
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.