

Richard Deadman Limited

Financial Statements for the Year Ended 31st March 2021

Smailes Goldie
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Richard Deadman Limited

Company Information

for the year ended 31st March 2021

DIRECTORS:

D Atkinson
A Butterworth

REGISTERED OFFICE:

Paddock Business Centre
2 Paddock Road
Skelmersdale
Lancashire
WN8 9PL

REGISTERED NUMBER:

00675895 (England and Wales)

Balance Sheet

31st March 2021

	Notes	2021 £	2020 £
CURRENT ASSETS			
Debtors	4	<u>58,803</u>	<u>58,803</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,803</u>	<u>58,803</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>58,703</u>	<u>58,703</u>
		<u>58,803</u>	<u>58,803</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 22nd December 2021 and were signed on its behalf by:

A Butterworth - Director

Notes to the Financial Statements

for the year ended 31st March 2021

1. STATUTORY INFORMATION

Richard Deadman Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Amounts owed by group undertakings	<u>58,803</u>	<u>58,803</u>

5. ULTIMATE CONTROLLING PARTY

The company is controlled by The Hub Pharmacy Limited.

The ultimate parent is The Hub Community Healthcare Holdco Limited for which consolidated accounts have been prepared. Copies of the financial statements of The Hub Community Healthcare Holdco Limited can be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.

The ultimate controlling party is Bridges Community Ventures Nominees Limited by way of its majority shareholding.

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.