COMPANY REGISTRATION NUMBER: 04586339

The Concourse Pharmacy Limited

Filleted Unaudited Financial Statements

30 November 2019

The Concourse Pharmacy Limited

Financial Statements

Year ended 30 November 2019

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The Concourse Pharmacy Limited

Statement of Financial Position

30 November 2019

		2019		2018	
	Note	£	£	£	£
Capital and reserves					
Called up share capital			**100**		100
Profit and loss account			**(100)**		(100)
Shareholders funds			**–**		–

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on ...6\2\20......, and are signed on behalf of the board by:

G A Tims
Director

Company registration number: 04586339

The notes on page 2 form part of these financial statements.

The Concourse Pharmacy Limited

Notes to the Financial Statements

Year ended 30 November 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11 Manchester Road, Walkden, Manchester, M28 3NS.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

3.1 Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity.

3.2 Income statement

The company is dormant as defined by section 1169 of the Companies Act 2006. The company received no income and incurred no expenditure during the current year or prior year and therefore no income statement is presented within these financial statements. There have been no movements in shareholders funds during the current year or prior year.

4. Controlling party

The company is a wholly owned subsidiary of PCT Healthcare Ltd.

The company's ultimate parent company is PCT Healthcare (Holdings) Ltd.