

The Concourse Pharmacy Limited

Filleted Unaudited Financial Statements
for the Year Ended 30 November 2022

The Concourse Pharmacy Limited
(Registration number: 04586339)
Balance Sheet as at 30 November 2022

	Note	2022 £	2021 £
Capital and reserves			
Called up share capital		100	100
Retained earnings		(100)	(100)
		<hr/>	<hr/>
Shareholders' funds/(deficit)		<hr/> <hr/>	<hr/> <hr/>

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 9 March 2023

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P Cattee
Director

The Concourse Pharmacy Limited

Notes to the Unaudited Financial Statements for the Year Ended 30 November 2022

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:

11 Manchester Road

Walkden

Manchester

M28 3NS

England

These financial statements were authorised for issue by the director on 9 March 2023.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

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).

Basis of preparation

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

3 Parent and ultimate parent undertaking

The company's immediate parent is PCT Healthcare Limited, incorporated in England and Wales.

The ultimate parent is PCT Healthcare (Holdings) Limited, incorporated in England and Wales.

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.