

Atkinson Clinical Contracting Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2017

R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

Atkinson Clinical Contracting Limited
Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3 to 5</u>
Notes to the Financial Statements	<u>4</u>

Atkinson Clinical Contracting Limited
Company Information

Directors	Mrs Wendy Rimmer
	Mr James Peter Rimmer
Registered office	Albion Dockside Building Hanover Place Bristol BS1 6UT
Accountants	R S Porter & Co Limited Albion Dockside Building Hanover Place Bristol BS1 6UT

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
Atkinson Clinical Contracting Limited
for the Year Ended 31 January 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Atkinson Clinical Contracting Limited for the year ended 31 January 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Atkinson Clinical Contracting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Atkinson Clinical Contracting Limited and state those matters that we have agreed to state to the Board of Directors of Atkinson Clinical Contracting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Atkinson Clinical Contracting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Atkinson Clinical Contracting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Atkinson Clinical Contracting Limited. You consider that Atkinson Clinical Contracting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Atkinson Clinical Contracting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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R S Porter & Co Limited
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

22 March 2017

Atkinson Clinical Contracting Limited
(Registration number: 08352551)
Balance Sheet as at 31 January 2017

	Note	2017 £	2016 £
Fixed assets		600	800
		<hr/>	<hr/>
Current assets		7,725	23,244
		<hr/>	<hr/>
Creditors: Amounts falling due within one year		(10,287)	(18,679)
))
		<hr/>	<hr/>
Net current (liabilities)/assets		(2,562)	4,565
))
		<hr/>	<hr/>
Total assets less current liabilities		(1,962)	5,365
))
		<hr/>	<hr/>
Accruals and deferred income		(793)	-
		<hr/>	<hr/>
		(2,755)	5,365
))
		<hr/>	<hr/>
Capital and reserves		(2,755)	5,365
))
		<hr/>	<hr/>

The notes on page 4 form an integral part of these financial statements.

Atkinson Clinical Contracting Limited
(Registration number: 08352551)
Balance Sheet as at 31 January 2017

Notes to the Financial Statements for the Year Ended 31 January 2017

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:
Albion Dockside Building
Hanover Place
Bristol
BS1 6UT

These financial statements were authorised for issue by the Board on 22 March 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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'.

Atkinson Clinical Contracting Limited
(Registration number: 08352551)
Balance Sheet as at 31 January 2017

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.

For the financial year ending 31 January 2017 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 22 March 2017 and signed on its behalf by:

.....
Mrs Wendy Rimmer
Director

The notes on page 4 form an integral part of these financial statements.

Page 5

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.