

Company registration number: 08408618

Belle Vue (CHC) Limited

Unaudited filleted financial statements

31 March 2020

Belle Vue (CHC) Limited

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Directors and other information

Directors

Dr Adam Janjua
Dr Syed Imran Ali

Company number

08408618

Registered office

Belle Vue Surgery
Broadway
Fleetwood
Lancashire
FY7 8GU

Business address

Belle Vue Surgery
Broadway
Fleetwood
Lancashire
FY7 8GU

Accountants

Forshaws Accountants Limited
Crossens Way Business Park
Crossens Way
Southport
Merseyside
PR9 9LY

Belle Vue (CHC) Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Belle Vue (CHC) Limited

Year ended 31 March 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Belle Vue (CHC) Limited for the year ended 31 March 2020 which comprise the statement of financial position and related notes 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 Belle Vue (CHC) 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 financial statements of Belle Vue (CHC) Limited and state those matters that we have agreed to state to the board of directors of Belle Vue (CHC) 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 Belle Vue (CHC) Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Belle Vue (CHC) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Belle Vue (CHC) Limited. You consider that Belle Vue (CHC) 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 financial statements of Belle Vue (CHC) 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 financial statements.

Forshaws Accountants Limited

Chartered Accountants

Crossens Way Business Park

Crossens Way

Southport

Merseyside

PR9 9LY

24 November 2020

Belle Vue (CHC) Limited**Statement of financial position****31 March 2020**

	2020		2019
	£	£	£
Current assets	35,551		44,157
Prepayments and accrued income	-		27,675
	<u> </u>		<u> </u>
		35,551	71,832
Creditors: amounts falling due within one year		-	(15,508)
		<u> </u>	<u> </u>
Net current assets		35,551	56,324
		<u> </u>	<u> </u>
Total assets less current liabilities		35,551	56,324
Accruals and deferred income		(360)	(4,805)
		<u> </u>	<u> </u>
Net assets		35,191	51,519
		<u> </u>	<u> </u>
Capital and reserves		35,191	51,519
		<u> </u>	<u> </u>

Belle Vue (CHC) Limited

Year ended 31 March 2020

For the year ending 31 March 2020 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 24 November 2020 , and are signed on behalf of the board by:

Dr Adam Janjua

Director

Company registration number: 08408618

The company is a private company limited by shares, registered 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.