ASSURA PCP UK LIMITED

Company Registration Number:
09588184 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ASSURA PCP UK LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2020

ASSURA PCP UK LIMITED

Balance sheet

As at 31 March 2020

	Notes	*2020*	*2019*
		£	**£**
Current assets			
Debtors:	3	**1**	1,210
Total current assets:		**1**	1,210
Creditors: amounts falling due within one year:	4		(1,208)
Net current assets (liabilities):		**1**	2
Total assets less current liabilities:		**1**	2
Total net assets (liabilities):		**1**	2
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:			1
Shareholders funds:		**1**	2

The notes form part of these financial statements

ASSURA PCP UK LIMITED

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 19 November 2020
and signed on behalf of the board by:

Name: Orla Ball
Status: Director

The notes form part of these financial statements

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2020	*2019*
Average number of employees during the period	0	0

3. Debtors

Amounts owed by group undertakings £1 (2019 £1,210)

4. Creditors: amounts falling due within one year note
Amounts owed to parent £nil (2019 £1,208)

5. Related party transactions

The company has taken advantage of the exemption conferred by section 33.1A pf FRS 102 "Related Party Disclosures" not to disclose related party transactions on the grounds that 100% of the company's voting rights are controlled within the Assura Group, and consolidated financial statements in which the company is included, are publicly available. The company's and parent's ultimate controlling party is Assura plc, a company incorporated in England.