

Unaudited Financial Statements

for the Period 17 December 2015 to 31 December 2016

for

Global Network for Simulation in  
Healthcare (GNSH)

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for the Period 17 December 2015 to 31 December 2016

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**DIRECTOR:** M A Seropian

**SECRETARY:** K J Stirling

**REGISTERED OFFICE:** 11 Portway  
Aynho  
Banbury  
Oxfordshire  
OX17 3AP

**REGISTERED NUMBER:** 09921432 (England and Wales)

**ACCOUNTANTS:** Fizz Accounting Limited  
6a St Andrews Court  
Wellington Street  
Thame  
Oxfordshire  
OX9 3WT

Abridged Balance Sheet  
31 December 2016

	£
<b>CURRENT ASSETS</b>	
Cash at bank	28,304
<b>CREDITORS</b>	
Amounts falling due within one year	<u>16,738</u>
<b>NET CURRENT ASSETS</b>	<u>11,566</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>11,566</u>
<b>RESERVES</b>	
Income and expenditure account	<u>11,566</u>
	<u>11,566</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2005 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31 December 2016 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 September 2017 and were signed by:

M A Seropian - Director

**1. STATUTORY INFORMATION**

Global Network for Simulation in Healthcare (GNSH) is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**3. ULTIMATE CONTROLLING PARTY**

The company was controlled by its director throughout the year.

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.