

Unaudited Financial Statements for the Year Ended 31 March 2022

for

South Wales Orthopaedic Radiology
Practice LLP

Medical Finance
10 Station Road
Galston
Ayrshire
KA4 8JB

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for the Year Ended 31 March 2022

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South Wales Orthopaedic Radiology
Practice LLP

General Information
for the Year Ended 31 March 2022

DESIGNATED MEMBERS:

Kamath Medical Services Ltd
Mullaney Medical Services Ltd
Kausik Madhu Medical Services Ltd

REGISTERED OFFICE:

12 Alltmaur Road
Cardiff
CF23 6NQ

REGISTERED NUMBER:

OC346451 (England and Wales)

ACCOUNTANTS:

Medical Finance
10 Station Road
Galston
Ayrshire
KA4 8JB

South Wales Orthopaedic Radiology
Practice LLP (Registered number: OC346451)

Balance Sheet
31 March 2022

	Notes	31.3.22 £	31.3.21 £
CURRENT ASSETS			
Debtors	4	28,491	10,791
Cash at bank		156,966	118,878
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>185,457</u>	<u>129,669</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	5	<u>185,457</u>	<u>129,669</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	5	185,457	129,669
Amounts due from members	4	-	(321)
		<u>185,457</u>	<u>129,348</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2022.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The financial statements have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008, the Income Statement has not been delivered.

The financial statements were approved by the members of the LLP and authorised for issue on 11 November 2022 and were signed by:

Mullaney Medical Services Ltd - Designated member

South Wales Orthopaedic Radiology
Practice LLP (Registered number: OC346451)

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. STATUTORY INFORMATION

South Wales Orthopaedic Radiology Practice LLP is registered in England and Wales. The LLP's registered number and registered office address can be found on the General Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. 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.

3. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2021 - 1).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other debtors	<u>28,491</u>	<u>10,791</u>

5. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans and other debts due to members' (other than members' capital classified as debt) rank as other creditors who are unsecured in the event of a winding up.

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.