

**REGISTERED NUMBER: OC361133 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022**

**FOR**

**GROUP ANAESTHETIC SERVICES LLP**

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FOR THE YEAR ENDED 31 MARCH 2022**

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**GROUP ANAESTHETIC SERVICES LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

**DESIGNATED MEMBERS:**

Schusterbruce Limited  
Belmont Anaesthesia Limited  
Birchwood Anaesthetic Consultants LTD  
Yallingup Anaesthesia Limited  
D J Dagleish Limited  
CF Anaesthesia Limited  
SAJ Anaesthetics Limited  
Cassel Medical Ltd  
Sandcrest Medical Ltd  
Penn Hill Anaesthetists Limited  
D & N White Anaesthesia Limited  
GVMT Limited  
Parkstone Anaesthetic Services Limited  
Berrington Jay Limited  
Blue Sky Anaesthetics Limited  
Comeni Anaesthetic Services Limited  
Cremorne Professional Services Limited  
Docmandu Limited  
Giddylake Anaesthesia Limited  
IMOWAT limited  
INWASSOCIATES Limited  
JJBAC Medical Limited  
Orchard Anaesthesia Limited  
Walker Anaesthesia Limited  
Ward Clan Chattel Limited  
TFG Medical Limited  
A McCormick Anaesthesia Limited  
Getwinn Anaesthesia Ltd  
J & LR Limited  
Taylor Medical Limited  
Global Circle Ltd  
Tram Medical Services Limited  
N&J Beauchamp Limited  
Vaughton Anaesthesia Limited  
Lions Hill Medical Limited

**REGISTERED OFFICE:**

28a The Hundred  
Romsey  
Hampshire  
SO51 8BW

**REGISTERED NUMBER:**

OC361133 (England and Wales)

**GROUP ANAESTHETIC SERVICES LLP**

**GENERAL INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

**ACCOUNTANTS:**

Kumar Associates  
Chartered Certified Accountants  
28a The Hundred  
Romsey  
Hampshire  
SO51 8BW

**GROUP ANAESTHETIC SERVICES LLP (REGISTERED NUMBER: OC361133)**

**BALANCE SHEET  
31 MARCH 2022**

	Notes	<b>2022</b> £	2021 £
<b>CURRENT ASSETS</b>			
Debtors	5	<b>304,463</b>	242,207
Cash at bank		<b><u>523,182</u></b>	<u>307,125</u>
		<b>827,645</b>	549,332
<b>CREDITORS</b>			
Amounts falling due within one year	6	<b><u>14,552</u></b>	<u>12,200</u>
<b>NET CURRENT ASSETS</b>		<b><u>813,093</u></b>	<u>537,132</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
<b>and</b>			
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>		<b><u>813,093</u></b>	<u>537,132</u>
<b>LOANS AND OTHER DEBTS DUE TO MEMBERS</b>	7	<b><u>813,093</u></b>	<u>537,132</u>
<b>TOTAL MEMBERS' INTERESTS</b>			
Loans and other debts due to members	7	<b><u>813,093</u></b>	<u>537,132</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 13 September 2022 and were signed by:

Mr T E W Green - Designated member

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022

1. **STATUTORY INFORMATION**

Group Anaesthetic Services 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. **EMPLOYEE INFORMATION**

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

4. **TANGIBLE FIXED ASSETS**

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1 April 2021	
and 31 March 2022	<u>1,038</u>
<b>DEPRECIATION</b>	
At 1 April 2021	
and 31 March 2022	<u>1,038</u>
<b>NET BOOK VALUE</b>	
At 31 March 2022	<u>-</u>

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade debtors	<b>303,263</b>	241,870
Other debtors	<b>863</b>	-
Prepayments	<b>337</b>	337
	<u><b>304,463</b></u>	<u>242,207</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MARCH 2022**

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	2021
	<b>£</b>	£
Trade creditors	<b>8,477</b>	6,734
Other creditors	<b>6,075</b>	5,466
	<b><u>14,552</u></b>	<u>12,200</u>

**7. LOANS AND OTHER DEBTS DUE TO MEMBERS**

The loans and other debts due to members rank at the same level as other creditors.

**8. RELATED PARTY DISCLOSURES**

During the year £12,640 (2021-£9,995) was paid to Berrington Jay Limited for professional services supplied to the LLP. Berrington Jay Limited is a member of Group Anaesthetic Services LLP.

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.