

REGISTERED NUMBER: OC365072 (England and Wales)

Yorkshire Medical Accountants LLP

Unaudited Financial Statements for the Year Ended 31 March 2018

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COMPANIES HOUSE

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for the Year Ended 31 March 2018

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Yorkshire Medical Accountants LLP

General Information
for the Year Ended 31 March 2018

DESIGNATED MEMBERS:

J D Horrabin
D A Johnson

REGISTERED OFFICE:

1 Milestone Court Business Park
Town Street
Stanningley
Leeds
West Yorkshire
LS28 6HE

REGISTERED NUMBER:

OC365072 (England and Wales)

Balance Sheet
31 March 2018

| | 31.3.18 | 31.3.17 |
|--|----------|----------|
| | £ | £ |
| FIXED ASSETS | £ 4,128 | £ 4,979 |
| CURRENT ASSETS | 137,995 | 162,448 |
| CREDITORS | | |
| Amounts falling due within one year | (31,950) | (34,804) |
| NET CURRENT ASSETS | 106,045 | 127,644 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 110,173 | 132,623 |
| LOANS AND OTHER DEBTS DUE TO MEMBERS | 110,173 | 132,623 |

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 2018.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 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 small LLPs.

The financial statements were approved by the members of the LLP on 16 April 2018 and were signed by:



D A Johnson - Designated member



J D Horrabin - Designated member