

REGISTERED NUMBER: OC383989 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

FOR

DORCHESTER ANAESTHETISTS LLP

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FOR THE YEAR ENDED 31 MARCH 2022**

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DORCHESTER ANAESTHETISTS LLP

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

DESIGNATED MEMBERS:

Benesomnus Limited
A R Doyle Limited
Matthew Hough Limited
MKT Healthcare Limited
JAC Medical Services Limited
RLS Medical Services Limited
IEM Medical Services Limited
Dr D F Farquhar-Thomson
Jeemed Limited
Avocet Medical Services Ltd
CJTR Medical Services Ltd
RTG Anaesthesia Limited
Mr O J Tweedie

REGISTERED OFFICE:

28a The Hundred
Romsey
Hampshire
SO51 8BW

REGISTERED NUMBER:

OC383989 (England and Wales)

ACCOUNTANTS:

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

BALANCE SHEET
31 MARCH 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	5	19,268	16,411
Cash at bank		<u>4,973</u>	<u>20,537</u>
		24,241	36,948
CREDITORS			
Amounts falling due within one year	6	<u>8,951</u>	<u>5,278</u>
NET CURRENT ASSETS		15,290	31,670
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		15,290	31,670
LOANS AND OTHER DEBTS DUE TO MEMBERS	7	15,290	31,670
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	7	15,290	31,670
Amounts due from members	5	<u>(5,811)</u>	<u>(3,580)</u>
		9,479	28,090

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.

DORCHESTER ANAESTHETISTS LLP (REGISTERED NUMBER: OC383989)

BALANCE SHEET - continued
31 MARCH 2022

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 12 July 2022 and were signed by:

Jecmed Limited - 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

Dorchester Anaesthetists 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

	Plant and machinery etc £
COST	
At 1 April 2021	
and 31 March 2022	<u>227</u>
DEPRECIATION	
At 1 April 2021	
and 31 March 2022	<u>227</u>
NET BOOK VALUE	
At 31 March 2022	<u><u>-</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	13,457	12,831
Other debtors	<u>5,811</u>	<u>3,580</u>
	<u>19,268</u>	<u>16,411</u>

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

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,923	-
Other creditors	6,028	5,278
	<u>8,951</u>	<u>5,278</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2022	2021
	£	£
Amounts owed to members in respect of profits	<u>15,290</u>	<u>31,670</u>
Falling due within one year	<u>15,290</u>	<u>31,670</u>

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

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.