

REGISTERED NUMBER: OC390141 (England and Wales)

Unaudited Financial Statements
for the Year Ended 5 April 2020
for
Nottingham Oncology Services LLP

**Contents of the Financial Statements
for the Year Ended 5 April 2020**

	Page
General Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Nottingham Oncology Services LLP

General Information for the Year Ended 5 April 2020

DESIGNATED MEMBERS: J Mills Oncology Services Ltd
Griffin-Young Consultants Ltd

REGISTERED OFFICE: 7 Lindum Terrace
Lincoln
LN2 5RP

REGISTERED NUMBER: OC390141 (England and Wales)

ACCOUNTANTS: Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Nottingham Oncology Services LLP (Registered number: OC390141)**Balance Sheet
5 April 2020**

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Tangible assets	4		-		1,280
CURRENT ASSETS					
Debtors	5	32,556		51,313	
Cash at bank		<u>77,306</u>		<u>62,922</u>	
		109,862		114,235	
CREDITORS					
Amounts falling due within one year	6	<u>2,760</u>		<u>2,760</u>	
NET CURRENT ASSETS			<u>107,102</u>		<u>111,475</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>107,102</u>		<u>112,755</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS					
	7		<u>107,102</u>		<u>112,755</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	7		<u>107,102</u>		<u>112,755</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 5 April 2020.

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 notes form part of these financial statements

Nottingham Oncology Services LLP (Registered number: OC390141)

Balance Sheet - continued
5 April 2020

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 18 January 2021 and were signed by:

J Mills Oncology Services Ltd - Designated member

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 5 April 2020**

1. STATUTORY INFORMATION

Nottingham Oncology 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 represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Computer equipment - 33% on cost

3. EMPLOYEE INFORMATION

The average number of employees during the year was NIL (2019 - NIL).

**Notes to the Financial Statements - continued
for the Year Ended 5 April 2020**

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 6 April 2019 and 5 April 2020	<u>4,483</u>
DEPRECIATION	
At 6 April 2019	3,203
Charge for year	<u>1,280</u>
At 5 April 2020	<u>4,483</u>
NET BOOK VALUE	
At 5 April 2020	<u>-</u>
At 5 April 2019	<u>1,280</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	32,556	46,435
Other debtors	-	<u>4,878</u>
	<u>32,556</u>	<u>51,313</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other creditors	<u>2,760</u>	<u>2,760</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans and other debts due to members rank equally with debts due to unsecured creditors in the event of a winding up.

There is no provision for specific legally enforceable protection afforded to creditors in such an event. There are no restrictions or limitations on the ability of the members to reduce the amount of 'Members' other interests'.

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.