

**REGISTERED NUMBER: OC390141 (England and Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 5 April 2018**  
**for**  
**Nottingham Oncology Services LLP**

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for the Year Ended 5 April 2018**

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# **Nottingham Oncology Services LLP**

## **General Information for the Year Ended 5 April 2018**

**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 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		2,560		219
<b>CURRENT ASSETS</b>					
Debtors	5	32,169		31,724	
Cash at bank		<u>43,389</u>		<u>65,125</u>	
		75,558		96,849	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>2,700</u>		<u>2,623</u>	
<b>NET CURRENT ASSETS</b>			<u>72,858</u>		<u>94,226</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
<b>and</b>					
<b>NET ASSETS ATTRIBUTABLE TO MEMBERS</b>			<u>75,418</u>		<u>94,445</u>

The notes form part of these financial statements

**Nottingham Oncology Services LLP (Registered number: OC390141)**

**Balance Sheet - continued**  
**5 April 2018**

	Notes	2018 £	£	2017 £	£
<b>LOANS AND OTHER DEBTS</b>					
<b>DUE TO MEMBERS</b>	7		<u>75,418</u>		<u>94,445</u>
<b>TOTAL MEMBERS' INTERESTS</b>					
Loans and other debts due to members	7		75,418		94,445
Amounts due from members	5		<u>(7,501)</u>		<u>-</u>
			<u>67,917</u>		<u>94,445</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 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 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.
- (b)

The financial statements have been prepared 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.

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 on 7 January 2019 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 2018**

**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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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 (2017 - 1 ).

**Notes to the Financial Statements - continued  
for the Year Ended 5 April 2018**

**4. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 6 April 2017	643
Additions	<u>3,840</u>
At 5 April 2018	<u>4,483</u>
<b>DEPRECIATION</b>	
At 6 April 2017	424
Charge for year	<u>1,499</u>
At 5 April 2018	<u>1,923</u>
<b>NET BOOK VALUE</b>	
At 5 April 2018	<u>2,560</u>
At 5 April 2017	<u>219</u>

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

	2018 £	2017 £
Trade debtors	24,668	31,724
Other debtors	<u>7,501</u>	<u>-</u>
	<u>32,169</u>	<u>31,724</u>

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

	2018 £	2017 £
Other creditors	<u>2,700</u>	<u>2,623</u>

**Notes to the Financial Statements - continued  
for the Year Ended 5 April 2018**

**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.