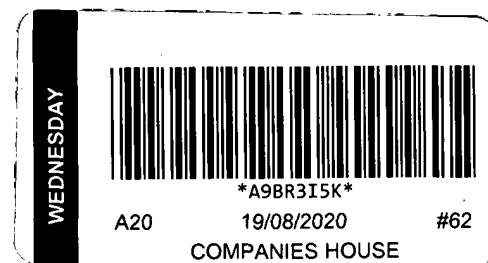


Registered number  
09921432

## Global Network for Simulation in Healthcare (GNSH)

Filleted Accounts

31 December 2019



**Global Network for Simulation in Healthcare (GNSH)**  
**Registered number:** 09921432  
**Balance Sheet**  
**as at 31 December 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Debtors	3	750	-
Cash at bank and in hand		52,166	54,237
		<u>52,916</u>	<u>54,237</u>
<b>Creditors: amounts falling due within one year</b>	4	(15,456)	(21,196)
<b>Net current assets</b>		<u>37,460</u>	<u>33,041</u>
<b>Net assets</b>		<u>37,460</u>	<u>33,041</u>
<b>Capital and reserves</b>			
Profit and loss account		37,460	33,041
<b>Shareholder's funds</b>		<u>37,460</u>	<u>33,041</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



C Epps  
Director

Approved by the board on 31 July 2020

**Global Network for Simulation in Healthcare (GNSH)**  
**Notes to the Accounts**  
**for the year ended 31 December 2019**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Current and deferred tax assets and liabilities are not discounted.

**2 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
Average number of persons employed by the company	<u>0</u>	<u>0</u>

**3 Debtors**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>750</u>	<u>-</u>
	<u>750</u>	<u>-</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

**4 Creditors: amounts falling due within one year**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Taxation and social security costs	(1,040)	(2,076)
Other creditors	<u>16,496</u>	<u>23,272</u>
	<u>15,456</u>	<u>21,196</u>

**5 Controlling party**

The company was controlled by its directors throughout the year.

**6 Other information**

Global Network for Simulation in Healthcare (GNSH) is a private company limited by guarantee and incorporated in England. Its registered office is:  
 Insight House  
 Riverside Business Park  
 Stoney Common Road  
 Stansted, Essex  
 CM24 8PL