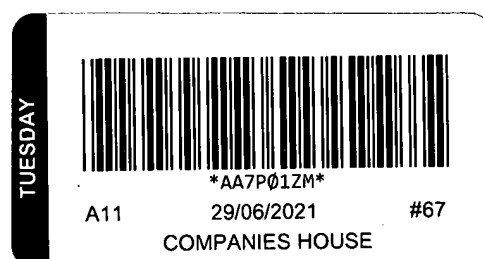Global Network for Simulation in Healthcare (GNSH)

Filleted Accounts

31 December 2020

Global Network for Simulation in Healthcare (GNSH)
Registered number: 09921432
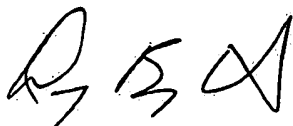**Balance Sheet**
as at 31 December 2020

	Notes	2020 £		2019 £
Current assets				
Debtors	3	50,560		750
Cash at bank and in hand		-		52,166
		50,560		52,916
Creditors: amounts falling due within one year	4	276		(15,456)
Net current assets		50,836		37,460
Net assets		50,836		37,460
Capital and reserves				
Profit and loss account		50,836		37,460
Shareholder's funds		50,836		37,460

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.

D Beighle
Director
Approved by the board on 15 June 2021

Global Network for Simulation in Healthcare (GNSH)
Notes to the Accounts
for the year ended 31 December 2020

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	2020 Number	2019 Number
Average number of persons employed by the company	0	0

3 Debtors	2020 £	2019 £
Other debtors	50,560	750
	50,560	750
Amounts due after more than one year included above	-	-

4 Creditors: amounts falling due within one year	2020 £	2019 £
Taxation and social security costs	(2,076)	(1,040)
Other creditors	-	16,496
	(276)	15,456

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