

REGISTERED NUMBER: OC403847 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2020
for
Oxford Urology Associates LLP

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for the Year Ended 31 January 2020**

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Oxford Urology Associates LLP

**General Information
for the Year Ended 31 January 2020**

DESIGNATED MEMBERS: Professor D W Cranston
J G Noble
M E Sullivan
Oxford & Bucks Urology Partnership Ltd
Turney and Atkinson Ltd
Oxford Medical Uro-Oncology Limited
Personalised Medicine Limited

REGISTERED OFFICE: 7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

REGISTERED NUMBER: OC403847 (England and Wales)

ACCOUNTANTS: Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire

Oxford Urology Associates LLP (Registered number: OC403847)

Balance Sheet
31 January 2020

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Tangible assets	4		99		494
CURRENT ASSETS					
Debtors	5	73,714		44,110	
Cash at bank		<u>145,952</u>		<u>117,299</u>	
		219,666		161,409	
CREDITORS					
Amounts falling due within one year	6	<u>3,063</u>		<u>5,541</u>	
NET CURRENT ASSETS			<u>216,603</u>		<u>155,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE					
TO MEMBERS			<u>216,702</u>		<u>156,362</u>
LOANS AND OTHER DEBTS					
DUE TO MEMBERS	7		<u>216,702</u>		<u>156,362</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	7		<u>216,702</u>		<u>156,362</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 31 January 2020.

The members acknowledge their responsibilities for:

- 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
- (a) 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 notes form part of these financial statements

Oxford Urology Associates LLP (Registered number: OC403847)

Balance Sheet - continued
31 January 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 10 June 2020 and were signed by:

Oxford & Bucks Urology Partnership Ltd - Designated member

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 January 2020**

1. STATUTORY INFORMATION

Oxford Urology Associates 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.

Pension costs and other post-retirement benefits

The LLP operates a defined contribution pension scheme. Contributions payable to the LLP's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEE INFORMATION

The average number of employees during the year was 4 (2019 - 3) .

**Notes to the Financial Statements - continued
for the Year Ended 31 January 2020**

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 February 2019 and 31 January 2020	<u>1,186</u>
DEPRECIATION	
At 1 February 2019	692
Charge for year	<u>395</u>
At 31 January 2020	<u>1,087</u>
NET BOOK VALUE	
At 31 January 2020	<u>99</u>
At 31 January 2019	<u>494</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	<u>73,714</u>	<u>44,110</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	1	1
Taxation and social security	5,960	2,650
Other creditors	<u>(2,898)</u>	<u>2,890</u>
	<u>3,063</u>	<u>5,541</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 January 2020**

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2020	2019
	£	£
Amounts owed to members in respect of profits	<u>216,702</u>	<u>156,362</u>
Falling due within one year	<u>216,702</u>	<u>156,362</u>

The policy of the LLP is to settle other creditors ahead of partners capital accounts in the event of a winding up procedure.

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.