

REGISTERED NUMBER: OC403847 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 January 2022
for
Oxford Urology Associates LLP

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for the Year Ended 31 January 2022**

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Oxford Urology Associates LLP

**General Information
for the Year Ended 31 January 2022**

DESIGNATED MEMBERS: M E Sullivan
Oxford & Bucks Urology Partnership Ltd
Turney and Atkinson Ltd
Oxford Medical Uro-Oncology Limited
Personalised Medicine Limited
JGN Urology Limited
Chiltern Urology Ltd

REGISTERED OFFICE: 7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

REGISTERED NUMBER: OC403847 (England and Wales)

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

Oxford Urology Associates LLP (Registered number: OC403847)

Balance Sheet
31 January 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	5	145,279	86,733
Cash at bank		<u>22,294</u>	<u>158,196</u>
		167,573	244,929
CREDITORS			
Amounts falling due within one year	6	<u>1,799</u>	<u>4,180</u>
NET CURRENT ASSETS		<u>165,774</u>	<u>240,749</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
and			
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u>165,774</u>	<u>240,749</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	7	<u>165,774</u>	<u>240,749</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members	7	165,774	240,749
Amounts due from members	5	<u>(10,208)</u>	<u>-</u>
		<u>155,566</u>	<u>240,749</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 2022.

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

Oxford Urology Associates LLP (Registered number: OC403847)

Balance Sheet - continued
31 January 2022

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 28 October 2022 and were signed by:

Turney and Atkinson Ltd - Designated member

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 31 January 2022**

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

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 5 (2021 - 5) .

**Notes to the Financial Statements - continued
for the Year Ended 31 January 2022**

4. TANGIBLE FIXED ASSETS

	Plant and machiner etc £
COST	
At 1 February 2021 and 31 January 2022	<u>1,186</u>
DEPRECIATION	
At 1 February 2021 and 31 January 2022	<u>1,186</u>
NET BOOK VALUE	
At 31 January 2022	<u>-</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade debtors	135,071	86,733
Other debtors	<u>10,208</u>	<u>-</u>
	<u>145,279</u>	<u>86,733</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trade creditors	(1)	1
Taxation and social security	-	6,992
Other creditors	<u>1,800</u>	<u>(2,813)</u>
	<u>1,799</u>	<u>4,180</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

	2022 £	2021 £
Amounts owed to members in respect of profits	<u>165,774</u>	<u>240,749</u>
Falling due within one year	<u>165,774</u>	<u>240,749</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.