

REGISTRAR OF COMPANIES

Registration number: 10545595

TPC Anaesthetics Limited
Unaudited Financial Statements
4 January 2017 to 5 April 2017



TPC Anaesthetics Limited

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**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
TPC Anaesthetics Limited
for the Period Ended 5 April 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TPC Anaesthetics Limited for the period ended 5 April 2017 as set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/membershandbook>.

This report is made solely to the Board of Directors of TPC Anaesthetics Limited, as a body, in accordance with the terms of our engagement letter dated 10 January 2017. Our work has been undertaken solely to prepare for your approval the accounts of TPC Anaesthetics Limited and state those matters that we have agreed to state to the Board of Directors of TPC Anaesthetics Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than TPC Anaesthetics Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that TPC Anaesthetics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TPC Anaesthetics Limited. You consider that TPC Anaesthetics Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of TPC Anaesthetics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Dodd & Co Limited

Chartered Accountants
Clint Mill
Cornmarket
PENRITH
CA11 7HW

15 January 2018

TPC Anaesthetics Limited
(Registration number: 10545595)
Balance Sheet as at 5 April 2017

	5 April 2017 £
Current assets	5,211
Creditors: Amounts falling due within one year	<u>(940)</u>
Total assets less current liabilities	4,271
Accruals and deferred income	<u>(1,500)</u>
	<u>2,771</u>
Capital and reserves	<u><u>2,771</u></u>

TPC Anaesthetics Limited

(Registration number: 10545595)

Balance Sheet as at 5 April 2017 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Haybanks Farm

Drybeck

APPLEBY-IN-WESTMORLAND

CA16 6TF

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 15 January 2018 and signed on its behalf by:

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Dr T P Cripps

Director

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.