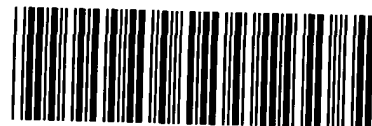


Unaudited Financial Statements for the Year Ended 5 April 2020

for

WGC Anaesthetic Partnership LLP

TUESDAY



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COMPANIES HOUSE

WGC Anaesthetic Partnership LLP

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for the Year Ended 5 April 2020

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WGC Anaesthetic Partnership LLP

General Information

for the Year Ended 5 April 2020

DESIGNATED MEMBERS:

Anaesthesia Locum 2002 Ltd
Cooper Anaesthetic Care Ltd
Dr F R Lloyd Jones Ltd
Dr R George
Ice Medical Limited
Dr A S D Kuttler
M B Medical Ltd
Dr R Menzies
Dr M P Raymond
Dr N Shah
Dr M L Wattie
White Way Solutions Ltd
MJD Medical Ltd
Dr Z Malik

REGISTERED OFFICE:

Nuffield Health Woking
Shores Road
Woking
Surrey
GU21 4BY

REGISTERED NUMBER:

OC374262 (England and Wales)

ACCOUNTANTS:

D Hubbard Accountancy Limited
3 Clover House
Boston Road
Sleaford
Lincolnshire
NG34 7HD

WGC Anaesthetic Partnership LLP (Registered number: OC374262)

Balance Sheet

5 April 2020

	Notes	5.4.20 £	£	5.4.19 £	£
FIXED ASSETS					
Tangible assets	4		1,046		1,395
CURRENT ASSETS					
Debtors	5	72,330		103,281	
Cash at bank		113,022		21,142	
		<u>185,352</u>		<u>124,423</u>	
CREDITORS					
Amounts falling due within one year	6	4,035		7,065	
NET CURRENT ASSETS			<u>181,317</u>		<u>117,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			<u>182,363</u>		<u>118,753</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	7		<u>182,363</u>		<u>118,753</u>
TOTAL MEMBERS' INTERESTS					
Loans and other debts due to members	7		182,363		118,753
Amounts due from members	5		(9,926)		(10,710)
			<u>172,437</u>		<u>108,043</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 5 April 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
- 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

Balance Sheet - continued

5 April 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 and were signed by:

 6-10-20

.....
Anaesthesia Locum 2002 Ltd - Designated member

1. **STATUTORY INFORMATION**

WGC Anaesthetic Partnership 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.

Plant and machinery etc - 25% on reducing balance

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 3 (2019 - 3).

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 6 April 2019	
and 5 April 2020	7,679
DEPRECIATION	
At 6 April 2019	6,284
Charge for year	349
At 5 April 2020	6,633
NET BOOK VALUE	
At 5 April 2020	1,046
At 5 April 2019	1,395

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	5.4.20	5.4.19
	£	£
Trade debtors	62,404	92,571
Other debtors	9,926	10,710
	<u>72,330</u>	<u>103,281</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	5.4.20	5.4.19
	£	£
Trade creditors	-	1,954
Taxation and social security	-	840
Other creditors	4,035	4,271
	<u>4,035</u>	<u>7,065</u>

7. LOANS AND OTHER DEBTS DUE TO MEMBERS

Loans and other debts due to the members rank equally with debts due to unsecured creditors in the event of a winding up.

There is no provision for specific legally enforceable protection afforded to creditors in such an event.

There are no restrictions or limitations on the ability of the members to reduce the amount of members' other interests.

WGC Anaesthetic Partnership LLP

Report of the Accountants to the Members of
WGC Anaesthetic Partnership LLP

The following reproduces the text of the report prepared for the members in respect of the LLP's annual unaudited financial statements. In accordance with the Companies Act 2006, the LLP is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Members are not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2020 set out on pages two to five and you consider that the LLP is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

D Hubbard Accountancy Limited
3 Clover House
Boston Road
Sleaford
Lincolnshire
NG34 7HD

Date: 12/01/2020

