

Company Registration Number 07287736 (England and Wales)

**LEEDS LOCAL MEDICAL COMMITTEE LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2022**

# LEEDS LOCAL MEDICAL COMMITTEE LIMITED

## COMPANY LIMITED BY GUARANTEE

### COMPANY INFORMATION

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<b>Directors</b>	Dr SR Sathiyaseelan Dr RM Vautrey Dr AMC Bearpark Dr NJ Hambridge Dr S McSorley Dr LE Clement
<b>Company number</b>	07287736
<b>Registered office</b>	2 Farrar Lane Adel Leeds LS16 7AA
<b>Accountants</b>	RSM UK Tax and Accounting Limited Chartered Accountants Central Square 5th Floor 29 Wellington Street Leeds LS1 4DL

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**LEEDS LOCAL MEDICAL COMMITTEE LIMITED  
COMPANY LIMITED BY GUARANTEE  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MARCH 2022**

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The directors present their annual report and financial statements for the year ended 31 March 2022.

**Principal activities**

The principal activity of the company during the year was the provision of services to and on behalf of the local medical committee. The majority of income is received via a statutory levy on medical practices.

**Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Dr SR Sathiyaseelan  
Dr RM Vautrey  
Dr AMC Bearpark  
Dr NJ Hambridge  
Dr S McSorley  
Dr LE Clement

(Appointed 21 May 2021)

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

On behalf of the board

.....  
Dr SR Sathiyaseelan  
**Director**

Date: .....

# ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS OF LEEDS LOCAL MEDICAL COMMITTEE LIMITED ON THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

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In order to assist you to fulfil your duties under the Companies Act 2006 ("the Act"), we prepared for your approval the financial statements of Leeds Local Medical Committee Limited which comprise the profit and loss account and the balance sheet in accordance with the financial reporting framework set out therein from the company's accounting records and from information and explanations you have given us.

As a practising 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/en/members/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Leeds Local Medical Committee Limited, as a body, in accordance with the terms of our engagement letter dated 14 February 2022. Our work has been undertaken solely to prepare for your approval the financial statements of Leeds Local Medical Committee Limited and state those matters that we have agreed to state to them in accordance with ICAEW Technical Release 07/16 AAF. This report should not therefore be regarded as suitable to be used or relied on by any other party wishing to acquire any rights against RSM UK Tax and Accounting Limited for any purpose or in any context. Any party other than the Board of Directors which obtains access to this report or a copy and chooses to rely on this report (or any part of it) will do so at its own risk. To the fullest extent permitted by law, RSM UK Tax and Accounting Limited will accept no responsibility or liability in respect of this report to any other party and shall not be liable for any loss, damage or expense of whatsoever nature which is caused by any person's reliance on representations in this report.

It is your duty to ensure that Leeds Local Medical Committee Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Leeds Local Medical Committee Limited under the Act. You consider that Leeds Local Medical Committee Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Leeds Local Medical Committee 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 financial statements.

RSM UK Tax and Accounting Limited  
Chartered Accountants  
Central Square  
5th Floor  
29 Wellington Street  
Leeds  
LS1 4DL

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**LEEDS LOCAL MEDICAL COMMITTEE LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	250,696	248,322
Staff costs	(213,752)	(192,766)
Depreciation and other amounts written off assets	(2,244)	(1,289)
Other charges	(34,700)	(54,267)
Tax	-	23
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<b>Surplus</b>	-	23
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**LEEDS LOCAL MEDICAL COMMITTEE LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET**  
**AS AT 31 MARCH 2022**

	2022		2021	
	£	£	£	£
Fixed assets		8,976		5,155
Current assets	43,582		44,662	
Prepayments and accrued income	4,241		4,695	
Creditors: amounts falling due within one year	(47,531)		(44,642)	
Net current assets		292		4,715
Total assets less current liabilities		9,268		9,870
Accruals and deferred income		(9,158)		(9,760)
Net assets		110		110
Reserves		110		110

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	25	16

Leeds Local Medical Committee Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is 2 Farrar Lane, Adel, Leeds, LS16 7AA.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

**LEEDS LOCAL MEDICAL COMMITTEE LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET (CONTINUED)**  
**AS AT 31 MARCH 2022**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on ..... and are signed on its behalf by:

.....  
Dr SR Sathiyaseelan  
**Director**

.....  
Dr AMC Bearpark  
**Director**