

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 2023

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 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

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

31/10/23
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LEEDS LOCAL MEDICAL COMMITTEE LIMITED

COMPANY LIMITED BY GUARANTEE

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023**

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LEEDS LOCAL MEDICAL COMMITTEE LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET
AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		7,213		8,976
Current assets	58,838		43,582	
Prepayments and accrued income	4,276		4,241	
Creditors: amounts falling due within one year	(67,445)		(47,531)	
Net current (liabilities)/assets		(4,331)		292
Total assets less current liabilities		2,882		9,268
Accruals and deferred income		(2,772)		(9,158)
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:

	2023 Number	2022 Number
Employees	19	25

2 Going concern

The directors have carried out a detailed review of the company's financial resources and challenges presented by the current economic climate. The company has net current liabilities of £4,331 (2022 - net current assets of £292). At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources and has taken sufficient measures to continue to meet its financial obligations as they fall due for at least 12 months from the date of approval of these financial statements.

Thus, the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

LEEDS LOCAL MEDICAL COMMITTEE LIMITED
COMPANY LIMITED BY GUARANTEE
BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2023

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 2023 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.

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 delivered in accordance with 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 24/10/23..... and are signed on its behalf by:



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Dr SR Sathiyaseelan
Director



.....
Dr AMC Bearpark
Director