

**Unaudited Financial Statements for the Year Ended 31 March 2016**

**for**

**Community Pharmacy West Yorkshire  
Services**

**Contents of the Financial Statements  
for the Year Ended 31 March 2016**

	<b>Page</b>
<b>General Information</b>	1
<b>Accountants' Report and Client Approval Certificate</b>	2
<b>Profit and Loss Account</b>	3
<b>Balance Sheet and Note 1</b>	4-6

General Information  
for the Year Ended 31 March 2016

**COMMITTEE:**

Fiona Fox (Chair)  
James Liptrot (Vice Chair)  
David Broome (Treasurer)  
Judith Collins (resigned 12.11.2015)  
Katie Burnage (resigned 12.11.2015)  
Helen Davis  
Richard Pickup (resigned 16.02.2016)  
Andrea Roberts (resigned 23.11.2015)  
Emma Solomon  
Andrew Wilson (resigned 20.08.2015)  
Felix Akande (resigned 31.03.2016)  
Mohammed Hussain  
Mohammed Ikhlaq  
Sue Lee  
ShabnamKosar (appointed 27.05.2015)  
Keith Sandhu (appointed 20.08.2015)  
Maria Lecanda (appointed 01.02.2016)

**ADDRESS:**

Brooklands Court  
Tunstall Road  
Leeds  
West Yorkshire  
LS11 5HL

**ACCOUNTANTS:**

Eura Audit UK  
Lishman Chambers  
12 Princes Square  
Harrogate  
North Yorkshire  
HG1 1LY

Financial Statements  
for the Year Ended 31 March 2016

Accountants' Report to  
Community Pharmacy West Yorkshire -  
Services

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Community Pharmacy West Yorkshire - Services and from information and explanations supplied to us.

*Eura Audit UK*

Eura Audit UK  
Lishman Chambers  
12 Princes Square  
Harrogate  
North Yorkshire  
HG1 1LY

Date: 3 October 2016

Client Approval Certificate

I approve the financial statements and confirm that I have made available all relevant records and information for their preparation.

*DBroome*  
David Broome - Treasurer

Date: 21/9/16

Community Pharmacy West Yorkshire -  
Services

Profit and Loss Account  
for the Year Ended 31 March 2016

	31.3.16		31.3.15
	£	£	£
<b>Other income</b>			
Deposit account interest		<u>5,821</u>	<u>2,527</u>
		5,821	2,527
<b>Finance costs</b>			
Bank charges		<u>50</u>	<u>50</u>
<b>NET SURPLUS</b>		<u>5,771</u>	<u>2,477</u>