

Unaudited Financial Statements for the Year Ended 31 March 2017

for

**Community Pharmacy West Yorkshire
Services**

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for the Year Ended 31 March 2017

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General Information
for the Year Ended 31 March 2017

COMMITTEE:

Fiona Fox (Chair)
Mohammed Ikhlq (Vice Chair)
David Broome (Treasurer)
Helen Davis
Mohammed Hussain
Sue Lee
ShabnamKosar
Keith Sandhu
Maria Lecanda
Gulamhusein Arsiwalla – appointed 01.04.2016
Anne Cawdron – appointed 01.04.2016
Amanda Smith – appointed 01.04.2016
Beverley Thornton – appointed 18.01.2017
Paul McGorry – resigned 22.03.2017
Emma Solomon – resigned 16.11.2016
James Liptrot – resigned 15.11.2016

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 2017

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: 19.10.2017.....

Client Approval Certificate

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

D Broome
.....
David Broome - Treasurer

Date: 16/10/17.....

**Community Pharmacy West Yorkshire -
Services**

**Profit and Loss Account
for the Year Ended 31 March 2017**

	31.3.17		31.3.16
	£	£	£
Other income			
Deposit account interest		<u>5,030</u>	<u>5,821</u>
		5,030	5,821
Finance costs			
Bank charges		<u>75</u>	<u>50</u>
NET SURPLUS		<u><u>4,955</u></u>	<u><u>5,771</u></u>