

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Community Pharmacy West Yorkshire  
Services

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for the Year Ended 31 March 2018

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General Information  
for the Year Ended 31 March 2018

**COMMITTEE:**

Fiona Fox (Chair)  
Mohammed Ikhlaq (Vice Chair)  
David Broome (Treasurer)  
Helen Davis  
Mohammed Hussain  
Gulamhusein Arsiwalla  
Anne Cawdron  
Amanda Smith  
Beverley Thornton  
John Banks - Joined 08.02.2018  
Abbas Bashir – Joined 08.02.2018  
Bali Kaila – Joined 26.04.2017  
Adeel Sarwar – Joined 05.09.2017  
Sue Lee – Resigned 20.03.2018  
ShabnamKosar – Resigned 03.01.2018  
Keith Sandhu – Resigned 08.02.2018  
Maria Lecanda – Resigned 17.05.2017

**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 2018**

**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: 6.11.2018

**Client Approval Certificate**

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

  
.....  
David Broome - Treasurer

Date: 5/11/18

Community Pharmacy West Yorkshire -  
Services

Profit and Loss Account  
for the Year Ended 31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
<b>Other income</b>				
Deposit account interest		<u>3,636</u>		<u>5,030</u>
		3,636		5,821
<b>Finance costs</b>				
Bank charges		<u>50</u>		75
<b>NET SURPLUS</b>		<u><u>3,586</u></u>		<u><u>4,955</u></u>