

Unaudited Financial Statements for the Year Ended 31 March 2020

for

**Community Pharmacy West Yorkshire -
Services**

**Community Pharmacy West Yorkshire -
Services**

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for the Year Ended 31 March 2020**

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**General Information
for the Year Ended 31 March 2020**

COMMITTEE:

Mohammed Ikhlq (Chair)
Amanda Smith (Vice Chair)
David Broome (Treasurer)
Faisal Ali - joined 06/06/2019
Gulamhusein Arsiwalla
John Banks
Abbas Bashir
Ashley Cohen - joined 19/06/2019
Mohammed Hussain
Lynne James
Bali Kaila
Zak Laher
Vicki Roberts - joined 15/05/2019
Adeel Sarwar
Beverley Thornton
Lynsey Herrington - resigned 26/04/2019
Anne Cawdron - resigned 02/05/2019

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 2020

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: *17.09.20*

Client Approval Certificate

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

David C Broome

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David Broome (Treasurer)

Date: *16/09/2020*

**Community Pharmacy West Yorkshire -
Services**

**Detailed Profit and Loss Account
for the Year Ended 31 March 2020**

| | 31.3.20 | | 31.3.19 | |
|--------------------------|---------|--------------|---------|--------------|
| | £ | £ | £ | £ |
| Income | | - | | - |
| Other income | | | | |
| Deposit account interest | | <u>2,191</u> | | <u>1,989</u> |
| | | 2,191 | | 1,989 |
| Finance costs | | | | |
| Bank charges | | <u>-</u> | | <u>49</u> |
| NET SURPLUS | | <u>2,191</u> | | <u>1,940</u> |