

**Financial Statements for the Year Ended 31 March 2025**

**for**

**Community Pharmacy West Yorkshire -**  
**Services and Funding**

**Community Pharmacy West Yorkshire -  
Services and Funding**

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for the Year Ended 31 March 2025**

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**Community Pharmacy West Yorkshire -  
Services and Funding**

**General Information  
for the Year Ended 31 March 2025**

**Committee:**

Ashley David Cohen (Chair)  
David Broome (Treasurer)  
Christopher Bland (resigned 28.1.2025)  
Abbas Bashir  
Mohammed Ikhlaq  
Zak Laher  
Sangeeta Singh (resigned 30.1.2025)  
Adeel Sarwar (Vice Chair)  
Amanda Smith  
David Denbigh (appointed 1.3.2025)  
Nasrat Khan (appointed 28.2.2025)  
James Madan (appointed 15.5.2024)  
Fahad Rehman (appointed 15.5.2024)  
Sageer Sharif (appointed 10.3.2025)  
Sally Stokell (appointed 1.4.2024) (resigned 1.11.2024)

**ADDRESS:**

Brooklands Court  
Tunstall Road  
Leeds  
West Yorkshire  
LS11 5HL

**ACCOUNTANTS:**

Richard Smedley Limited  
Chartered Accountants & Registered Auditors  
Richmond House  
Lawnswood Business Park  
Redvers Close  
Leeds  
West Yorkshire  
LS16 6QY

**Financial Statements**

**for the Year Ended 31 March 2025**

**Accountants' Report to**

**Community Pharmacy West Yorkshire -  
Services and Funding**

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 Funding and from information and explanations supplied to us.

Richard Smedley Limited  
Chartered Accountants & Registered Auditors  
Richmond House  
Lawnswood Business Park  
Redvers Close  
Leeds  
West Yorkshire  
LS16 6QY

Date: 25<sup>th</sup> July 2025

**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: 6th August 2025  
.....

**Community Pharmacy West Yorkshire -  
Services and Funding**

**Detailed Profit and Loss Account  
for the Year Ended 31 March 2025**

	31.3.25		31.3.24	
	£	£	£	£
<b>Income</b>		-		-
<b>Expenditure</b>				
Sundry expenses	39		183	
Bank charges	<u>826</u>		<u>1,080</u>	
		<u>865</u>		<u>1,263</u>
<b>(DEFICIT)/SURPLUS</b>		<u><u>(865)</u></u>		<u><u>(1,263)</u></u>

**Community Pharmacy West Yorkshire -  
Services and Funding**

**Balance Sheet  
31 March 2025**

	Notes	31.3.25 £	31.3.24 £
<b>CURRENT ASSETS</b>			
Trade debtors		261,774	72,526
Bank current account - Services		756,242	675,869
Bank current account - Funding		91,294	143,069
Cash in hand		-	2
		<u>1,109,310</u>	<u>891,466</u>
<b>CURRENT LIABILITIES</b>			
Trade creditors		87,373	54,457
Total fund balances		<u>1,002,642</u>	<u>816,849</u>
		<u>1,090,015</u>	<u>871,306</u>
		<u>19,295</u>	<u>20,160</u>
<b>NET ASSETS</b>		<u>19,295</u>	<u>20,160</u>
<b>FINANCED BY</b>			
<b>CAPITAL ACCOUNT</b>	2	<u>19,295</u>	<u>20,160</u>

**Community Pharmacy West Yorkshire -  
Services and Funding**

**Notes to the Financial Statements  
for the Year Ended 31 March 2025**

**1. BALANCE OF FUNDS**

	<b>Opening Balance</b>			<b>Closing Balance</b>
<b>Services and projects</b>	<b>31.3.24</b>	<b>Income</b>	<b>Expenditure</b>	<b>31.3.25</b>
NHS Commissioning Board	55,136	6,486	6,000	55,622
PCN Support Funds	100,962	283,562	118,862	265,662
Interpretation Service	159,380	-	1	159,379
Bradford Supervision	-	82,608	-	82,608
Bradford Stop Smoking Level 2	12,196	-	6,495	5,701
Bradford Sexual Health	4,883	1,500	5,219	1,164
Bradford Needle Exchange	-	14,912	-	14,912
Bradford CP5 Inhaler Service	32,756	-	32,756	-
Bradford Flu	11,746	-	3,127	8,619
Bradford Stop Smoking Level 1	7,976	104,474	112,450	-
Calderdale Supervision	16,721	81,776	58,752	39,745
Calderdale Needle Exchange	9,728	8,000	11,841	5,887
Calderdale Sexual Health	8,469	7,000	9,927	5,542
Calderdale Flu	41,911	-	3,597	38,314
Kirklees Sexual Health	18,519	50,048	61,294	7,273
Leeds Needle Exchange	12,707	3,469	-	16,176
Leeds Supervision	-	109,672	-	109,672
Leeds Pharmacy First	12,771	155,216	167,987	-
Leeds Respiratory	20,741	-	20,741	-
Leeds ENT	83,776	-	26,523	57,253
Leeds Cancer Referral (SRCXR)	24,526	-	1,190	23,336
Leeds Naloxone	-	11,920	-	11,920
Wakefield Supervision	20,450	127,736	141,579	6,607
Wakefield NSP	6,896	12,288	2,782	16,402
Wakefield Weight Management	6,907	-	6,907	-
Wakefield Sexual Health	3,393	4,000	5,751	1,642
Service Suspense Account	6,000	2,088	8,088	-
Development Academy Fund	5,324	-	4,305	1,019
Service Administration Fund	48,315	20,484	50,396	18,403
Project Management Fund	82,817	25,126	60,000	47,943
Resources	1,842	-	-	1,842
Rounding difference	1	-	1	-
	<u>816,849</u>	<u>1,112,365</u>	<u>926,571</u>	<u>1,002,643</u>

**2. CAPITAL ACCOUNT**

	<b>31.3.25</b>		<b>31.3.24</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Brought forward	<b>20,160</b>		21,423	
Less				
Net loss	<u><b>865</b></u>		<u>1,263</u>	
		<u><b>19,295</b></u>		<u>20,160</u>
		<u><b>19,295</b></u>		<u>20,160</u>