

Unaudited Financial Statements
for the Year Ended 31 March 2019
for
Healthwatch Worcestershire

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for the Year Ended 31 March 2019

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Balance Sheet
31 March 2019

| | 31.3.19 | | 31.3.18 |
|--|-----------------|---------------|-----------------|
| | £ | £ | £ |
| FIXED ASSETS | | 5,568 | 3,333 |
| CURRENT ASSETS | 106,956 | | 114,734 |
| CREDITORS | | | |
| Amounts falling due within one year | <u>(25,673)</u> | | <u>(19,936)</u> |
| NET CURRENT ASSETS | | 81,283 | 94,798 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 86,851 | 98,131 |
| RESERVES | | 86,851 | 98,131 |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Healthwatch Worcestershire is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08411386

Registered office: Civic Centre
Queen Elizabeth Drive
Pershore
Worcestershire
WR10 1PT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 14 (2018 - 13).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued

31 March 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:

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Ms J E Ringshall - Director