

Company Registration Number 10021398 (England and Wales)

TENET PROCUREMENT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019

Haines Watts
Chartered Accountants
Bridge House
157 Ashley Road
Hale
Altrincham
Cheshire
WA14 2UT

TENET PROCUREMENT SERVICES LIMITED

COMPANY INFORMATION

Directors

Mr D N Pullein
Mr D Lowe
Mr R J Kilcoyne
Mr L Jenkins
Mr A J Comyn
Mr N Cassidy
Mr P Brewer
Ms J Bentley
Mr J Howard (Appointed 5 June 2019)
Mr P Kane (Appointed 5 June 2019)

Company number 10021398

Registered office

Procurement House
Leslie Hough Way
Salford
M6 6AJ

Accountants

Haines Watts
Bridge House
Ashley Road
Hale
Altrincham
WA14 2UT

TENET PROCUREMENT SERVICES LIMITED

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TENET PROCUREMENT SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF TENET PROCUREMENT SERVICES LIMITED FOR THE YEAR ENDED 31 JULY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tenet Procurement Services Limited for the year ended 31 July 2019, which comprise the profit and loss account and the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Tenet Procurement Services Limited, as a body, in accordance with the terms of our engagement letter dated 2 August 2018. Our work has been undertaken solely to prepare for your approval the financial statements of Tenet Procurement Services Limited and state those matters that we have agreed to state to the board of directors of Tenet Procurement Services Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Tenet Procurement Services Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Tenet Procurement Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tenet Procurement Services Limited. You consider that Tenet Procurement Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tenet Procurement Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines Watts

Haines Watts

Chartered Accountants

.....19/11/19.....

Bridge House
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Altrincham
WA14 2UT

TENET PROCUREMENT SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2019

	2019 £	2018 £
Turnover	34,805	-
Staff costs	(11,210)	-
Other charges	(5,393)	(2,317)
Profit/(loss)	<u>18,202</u>	<u>(2,317)</u>

TENET PROCUREMENT SERVICES LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Current assets	29,436		8,353	
Creditors: amounts falling due within one year	(19,436)		-	
Net current assets		10,000		8,353
Net assets		10,000		8,353
Capital and reserves		10,000		8,353

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2018 - 0).

	2019	2018
	Number	Number
Employees	-	-

Tenet Procurement Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Procurement House, Leslie Hough Way, Salford, M6 6AJ.

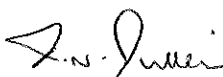
For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 July 2019, and are signed on its behalf by:



Mr D N Pulein
Director



Mr D Lowe
Director

Company Registration Number 10021398