Plummer Parsons

ALSTONS SURGICAL COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

Company registration number 00429965 (England and Wales)

Chartered Accountants & Statutory Auditor

ALSTONS SURGICAL COMPANY LIMITED

COMPANY INFORMATION

Directors Mrs E J Salvage

Mrs P Ledger Mrs J Perryman

Company number 00429965

Registered office 4 Frederick Terrace

Frederick Place Brighton East Sussex BN1 1AX

Accountants Plummer Parsons

4 Frederick Terrace Frederick Place Brighton East Sussex BN1 1AX

ALSTONS SURGICAL COMPANY LIMITED CONTENTS Page Directors' report Balance sheet and notes to the financial statements 1 - 2

ALSTONS SURGICAL COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		240,346		240,346
Current assets	46,048		30,261	
Prepayments and accrued income	713		758	
Creditors: amounts falling due within one year	(41,867)		(31.008)	
Net current assets		4,894		11
Total assets less current liabilities		245,240		240,357
Net assets		245,240		240,357
Capital and reserves		245,240		240,357

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 3 (2021 - 3).

	2022 Number	2021 Number
Employees	3	3

Alstons Surgical Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 4 Frederick Terrace, Frederick Place, Brighton, East Sussex, BN1 1AX.

For the year ended 31 March 2022 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 members have 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 delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALSTONS SURGICAL COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 9 March 2023 and are signed on its behalf by:

Mrs J Perryman

Director

Company registration number 00429965 (England and Wales)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.