

Orthotics Online Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Orthotics Online Limited

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Orthotics Online Limited

Company Information

Directors Ms Jane Elizabeth Turner
Mr Anthony Clive Andrews

Company secretary Ms Jane Elizabeth Turner

Registered office 12 New Cavendish Street
London
W1G 8UN

Accountants Kajaine Accountants Limited
Chartered Accountants
42-46 Station Road
Edgware
Middlesex
HA8 7AB

Orthotics Online Limited
(Registration number: 02028847)
Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	16,822	22,429
Current assets	435,874	437,255
Prepayments and accrued income	-	22,356
Creditors: Amounts falling due within one year	(19,001)	(22,124)
Net current assets	416,873	437,487
	433,695	459,916
Capital and reserves	433,695	459,916

Orthotics Online Limited

(Registration number: 02028847)

Balance Sheet as at 30 September 2021 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
12 New Cavendish Street
London
W1G 8UN
England

These financial statements were authorised for issue by the Board on 25 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 November 2021 and signed on its behalf by:

.....
Mr Anthony Clive Andrews
Director

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.