
SINGLE USE SURGICAL LIMITED

FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2019



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SINGLE USE SURGICAL LIMITED
REGISTERED NUMBER: 04337622

BALANCE SHEET
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year	3	85,306	85,306
		<u>85,306</u>	<u>85,306</u>
Total assets less current liabilities		85,306	85,306
Net assets		<u>85,306</u>	<u>85,306</u>
Capital and reserves			
Called up share capital	4	374	374
Share premium account		84,915	84,915
Capital redemption reserve		17	17
		<u>85,306</u>	<u>85,306</u>

The Company's Financial Statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The Financial Statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of comprehensive income in accordance with provisions applicable to companies subject to the small companies' regime.

The Financial Statements were approved and authorised for issue by the board and were signed on its behalf on 28 June 2019.

P A Eakin
Director



T G Eakin
Director



The notes on page 2 form part of these Financial Statements.

SINGLE USE SURGICAL LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

1. General information

Single Use Surgical Limited is a private company limited by shares. The Company is incorporated in England & Wales and has the Company number 04337622. The registered office address and principal place of business is Greypoint, Cardiff Business Park, Cardiff, Wales, CF14 5WF. The Company did not trade and remained dormant during the year.

2. Accounting policies

2.1 Basis of preparation of financial statements

The Financial Statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The preparation of Financial Statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

3. Debtors

	2019 £	2018 £
Amounts owed by group undertakings	85,306	85,306
	<u>85,306</u>	<u>85,306</u>

4. Share capital

	2019 £	2018 £
Allotted, called up and fully paid		
374 (2018 - 374) Ordinary shares of £1.00 each	374	374
	<u>374</u>	<u>374</u>

5. Ultimate parent undertaking and controlling party

The Company's ultimate parent undertaking is Eakin Investments Limited, a company incorporated in the Isle of Man. Eakin Investments Limited is controlled by the trustees of the Eakin Family Trust.

6. Auditors' information

The auditors' report on the financial statements for the year ended 31 March 2019 was unqualified.

The audit report was signed on 28 June 2019 by Mr Jonathan R Bethel (Senior Statutory Auditor) on behalf of Miscampbell & Co.