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**SINGLE USE SURGICAL LIMITED**

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**FINANCIAL STATEMENTS**  
**INFORMATION FOR FILING WITH THE REGISTRAR**  
**FOR THE YEAR ENDED 31 MARCH 2020**



**SINGLE USE SURGICAL LIMITED**  
**REGISTERED NUMBER: 04337622**

**BALANCE SHEET**  
**AS AT 31 MARCH 2020**

	Note	2020 £	2019 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	85,306	85,306
		<u>85,306</u>	<u>85,306</u>
<b>Total assets less current liabilities</b>		<b>85,306</b>	<b>85,306</b>
<b>Net assets</b>		<u><b>85,306</b></u>	<u><b>85,306</b></u>
<b>Capital and reserves</b>			
Called up share capital	4	374	374
Share premium account		84,915	84,915
Capital redemption reserve		17	17
		<u><b>85,306</b></u>	<u><b>85,306</b></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 26 June 2020.

  
**P A Eakin**  
Director

  
**T G Eakin**  
Director

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

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## SINGLE USE SURGICAL LIMITED

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### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2020

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#### 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

	2020 £	2019 £
Amounts owed by group undertakings	85,306	85,306
	<u>85,306</u>	<u>85,306</u>

#### 4. Share capital

	2020 £	2019 £
<b>Allotted, called up and fully paid</b>		
374 (2019 - 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 Dunrogan Limited, a company incorporated in the Isle of Man. Dunrogan 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 2020 was unqualified.

The audit report was signed on 26 June 2020 by Mr Jonathan R Bethel (Senior Statutory Auditor) on behalf of Miscampbell & Co.