

REGISTERED NUMBER: 06572205 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2022
for
Kent Orthopaedics Limited

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for the Year Ended 30 April 2022**

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Kent Orthopaedics Limited

**Company Information
for the Year Ended 30 April 2022**

DIRECTOR: M Thilagarajah

SECRETARY: Dr A K Thilagarajah

REGISTERED OFFICE: 7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

REGISTERED NUMBER: 06572205 (England and Wales)

ACCOUNTANTS: Stanbridge Associates Limited
7 Lindum Terrace
Lincoln
Lincolnshire
LN2 5RP

Kent Orthopaedics Limited (Registered number: 06572205)

Balance Sheet
30 April 2022

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>3,465</u>		<u>10,468</u>
			3,465		10,468
CURRENT ASSETS					
Debtors	6	55,844		76,146	
Cash at bank		<u>46,031</u>		<u>3,812</u>	
		101,875		79,958	
CREDITORS					
Amounts falling due within one year	7	<u>3,276</u>		<u>20,346</u>	
NET CURRENT ASSETS			<u>98,599</u>		<u>59,612</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>102,064</u>		<u>70,080</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>102,062</u>		<u>70,078</u>
SHAREHOLDERS' FUNDS			<u>102,064</u>		<u>70,080</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Kent Orthopaedics Limited (Registered number: 06572205)

Balance Sheet - continued
30 April 2022

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 January 2023 and were signed by:

M Thilagarajah - Director

The notes form part of these financial statements

**Notes to the Financial Statements
for the Year Ended 30 April 2022**

1. STATUTORY INFORMATION

Kent Orthopaedics Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents trading income accrued during the period shown by these financial statements.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% Reducing Balance and 3 Year Straight Line

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2021 - 2) .

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2022**

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 May 2021	
and 30 April 2022	<u>1</u>
AMORTISATION	
At 1 May 2021	
and 30 April 2022	<u>1</u>
NET BOOK VALUE	
At 30 April 2022	<u>-</u>
At 30 April 2021	<u>-</u>

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2021	48,307
Additions	783
Disposals	(29,061)
At 30 April 2022	<u>20,029</u>
DEPRECIATION	
At 1 May 2021	37,839
Charge for year	261
Eliminated on disposal	(21,536)
At 30 April 2022	<u>16,564</u>
NET BOOK VALUE	
At 30 April 2022	<u>3,465</u>
At 30 April 2021	<u>10,468</u>

**Notes to the Financial Statements - continued
for the Year Ended 30 April 2022**

6. DEBTORS

	2022	2021
	£	£
Amounts falling due within one year:		
Trade debtors	<u>53,891</u>	<u>74,193</u>
Amounts falling due after more than one year:		
Other debtors	<u>1,953</u>	<u>1,953</u>
Aggregate amounts	<u>55,844</u>	<u>76,146</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Taxation and social security	(556)	719
Other creditors	<u>3,832</u>	<u>19,627</u>
	<u>3,276</u>	<u>20,346</u>

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.