

# ACW HUI ORTHOPAEDICS LIMITED

Registered Number  
06908047  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2022

**ACW HUI ORTHOPAEDICS LIMITED**  
**Company Information**  
**for the year from 1 November 2021 to 31 October 2022**

**Directors**

HUI, Anne Therese

HUI, Anthony Chi Wing

**Registered Address**

Still Point Cross Lane

Ingleby Arncliffe

Northallerton

DL6 3ND

**Registered Number**

06908047 (England and Wales)

# ACW HUI ORTHOPAEDICS LIMITED

## Statement of Financial Position

31 October 2022

	2022 £	2021 £
Fixed Assets	1,127	434
Current Assets	301,555	156,014
Creditors amounts falling due within one year	(93,505)	(53,210)
Net current assets (liabilities)	208,050	102,804
Total assets less current liabilities	209,177	103,238
Accruals and deferred income	(3,163)	(2,874)
<b>Net assets (liabilities)</b>	206,014	100,364
<b>Capital and reserves</b>	206,014	100,364

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

### Directors advances, credits and guarantees

At the start of the period the company owed the Directors £16,492. During the period the Directors withdrew a total of £142,696 and made repayments of £52,604. At the period end the Directors owed the Company £73,600. Interest has been charged using the HMRC official interest rate for beneficial loan arrangements.

The financial statements were approved and authorised for issue by the Board of Directors on 27 March 2023, and are signed on its behalf by:

HUI, Anthony Chi Wing

**Director**

**Registered Company No. 06908047**

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.