

G V JOHNSON ORTHOPAEDICS LTD.

Registered Number
07655530
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

G V JOHNSON ORTHOPAEDICS LTD.

Company Information for the year from 1 April 2022 to 31 March 2023

Director JOHNSON, Geoffrey Verne

Company Secretary CAPITAX & CO. (TAX CONSULTANTS) LTD.

Registered Address 960 Old Lode Lane

Solihull

B92 8LN

Place of Business

Registered Number 07655530 (England and Wales)

G V JOHNSON ORTHOPAEDICS LTD.

Balance Sheet as at 31 March 2023

| | 2023 £ | 2022 £ |
|---|----------------|----------------|
| Assets | | |
| Current Assets | 120,651 | 158,946 |
| | <u>120,651</u> | <u>158,946</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 88,849 | 125,917 |
| Provisions for liabilities | - | 284 |
| Creditors amounts falling due within one year | 31,802 | 32,745 |
| | <u>120,651</u> | <u>158,946</u> |

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 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 22 December 2023, and are signed on its behalf by:

JOHNSON, Geoffrey Verne

Director

Registered Company No. 07655530

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.