

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2020
FOR
KDS ORTHOPAEDICS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2020

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KDS ORTHOPAEDICS LIMITED (REGISTERED NUMBER: 08175152)

STATEMENT OF FINANCIAL POSITION

31ST MARCH 2020

	31.3.20	31.3.19
	£	£
FIXED ASSETS	219	292
CURRENT ASSETS	217,385	194,261
PREPAYMENTS AND ACCRUED INCOME	662	532
CREDITORS		
Amounts falling due within one year	(41,057)	(12,715)
NET CURRENT ASSETS	176,990	182,078
TOTAL ASSETS LESS CURRENT LIABILITIES	177,209	182,370
ACCRUALS AND DEFERRED INCOME	(1,530)	(1,395)
NET ASSETS	175,679	180,975
CAPITAL AND RESERVES	175,679	180,975

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

KDS Orthopaedics Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08175152

Registered office: PO Box 4786
Stone
Staffordshire
ST15 9FH

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 2).

3. OTHER FINANCIAL COMMITMENTS

The company has future operating lease commitments of £328 (2019 - £328).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

STATEMENT OF FINANCIAL POSITION - continued
31ST MARCH 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 27th October 2020 and were signed on its behalf by:

Mr K D Smith - Director

Mrs S E Smith - Director

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.