REGISTERED NUMBER: 08360888 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2020

for

Ben Lankester Orthopaedics Ltd

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Ben Lankester Orthopaedics Ltd

Company Information
for the Year Ended 31 January 2020

DIRECTORS:	B J A Lankester Dr J L Spurrier
REGISTERED OFFICE:	Ramsbury House Gas Lane Hinton St George Somerset TA17 8RX
REGISTERED NUMBER:	08360888 (England and Wales)
ACCOUNTANTS:	Stanbridge Associates Limited 7 Lindum Terrace Lincoln Lincolnshire

Ben Lankester Orthopaedics Ltd (Registered number: 08360888)

Balance Sheet
31 January 2020

	Notes	2020 £	£	2019 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		49,875		66,843
Investments	6		19,000		-
			68,875		66,843
CURRENT ASSETS					
Debtors	7	17,333		26,893	
Cash at bank		94,826		74,302	
		112,159		101,195	
CREDITORS					
Amounts falling due within one year	8	26,566		15,673	
NET CURRENT ASSETS			85,593		85,522
TOTAL ASSETS LESS CURRENT LIABILITIES			154,468		152,365
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			154,368		152,265
SHAREHOLDERS' FUNDS			154,468		152,365

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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

(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

continued...

Balance Sheet - continued
31 January 2020

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 Board of Directors and authorised for issue on 10 June 2020 and were signed on its behalf by:

B J A Lankester - Director

1. STATUTORY INFORMATION

Ben Lankester Orthopaedics Ltd 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of three years.

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 - 33% Straight Line

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

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

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4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 February 2019 and 31 January 2020	66,000
AMORTISATION	
At 1 February 2019 and 31 January 2020	66,000
NET BOOK VALUE	
At 31 January 2020	-
At 31 January 2019	-

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 February 2019 and 31 January 2020	67,530
DEPRECIATION	
At 1 February 2019	687
Charge for year	16,968
At 31 January 2020	17,655
NET BOOK VALUE	
At 31 January 2020	49,875
At 31 January 2019	66,843

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6. FIXED ASSET INVESTMENTS

	Other investment £
COST	
Additions	20,000
At 31 January 2020	20,000
NET BOOK VALUE	
At 31 January 2020	20,000

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade debtors	17,333	17,145
Other debtors	-	9,748
	17,333	26,893

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Taxation and social security	21,428	9,975
Other creditors	5,138	5,698
	26,566	15,673

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.