

**KENYON ORTHOPAEDICS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2019 TO 31 JULY 2019**

**KENYON ORTHOPAEDICS LTD**  
**UNAUDITED ACCOUNTS**  
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**KENYON ORTHOPAEDICS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 APRIL 2019 TO 31 JULY 2019**

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<b>Director</b>	Mr P J Kenyon
<b>Secretary</b>	Mrs C Kenyon
<b>Company Number</b>	09385678 (England and Wales)
<b>Registered Office</b>	C/O My Tax Medic 12 Nicholas Street Chester Cheshire CH1 2NX
<b>Accountants</b>	My Tax Medic 12 Nicholas Street Chester Cheshire CH1 2NX

**KENYON ORTHOPAEDICS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2019**

	Notes	31/07/2019 £	31/03/2019 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	433
<b>Current assets</b>			
Debtors	5	663	315
Cash at bank and in hand		1,854	2,197
		<u>2,517</u>	<u>2,512</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(1,469)	(416)
<b>Net current assets</b>		<u>1,048</u>	<u>2,096</u>
<b>Total assets less current liabilities</b>		1,048	2,529
<b>Provisions for liabilities</b>			
Deferred tax		-	(82)
<b>Net assets</b>		<u>1,048</u>	<u>2,447</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		948	2,347
<b>Shareholders' funds</b>		<u>1,048</u>	<u>2,447</u>

For the period ending 31 July 2019 the company 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 August 2019.

Mr P J Kenyon  
Director

Company Registration No. 09385678

**KENYON ORTHOPAEDICS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 APRIL 2019 TO 31 JULY 2019**

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**1 Statutory information**

Kenyon Orthopaedics Ltd is a private company, limited by shares, registered in England and Wales, registration number 09385678. The registered office is C/O My Tax Medic, 12 Nicholas Street, Chester, Cheshire, CH1 2NX.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	33% on cost
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***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

**KENYON ORTHOPAEDICS LTD**  
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2019	1,299
Disposals	(1,299)
At 31 July 2019	-
<b>Depreciation</b>	866
At 1 April 2019	(866)
On disposals	-
At 31 July 2019	-
<b>Net book value</b>	-
At 31 July 2019	433
At 31 March 2019	-

**5 Debtors**

	<b>31/07/2019 £</b>	<b>31/03/2019 £</b>
Other debtors	663	315

**6 Creditors: amounts falling due within one year**

	<b>31/07/2019 £</b>	<b>31/03/2019 £</b>
Loans from directors	1,469	416

**7 Transactions with related parties**

The director loaned to the company a total of £1,067 and was repaid a total of £14 in the period. The balance owing to the director at 31.07.2019 is £1,469 and is repayable on demand.

**8 Average number of employees**

During the period the average number of employees was 0 (31/03/2019: 0).

