

KENYON ORTHOPAEDICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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UNAUDITED ACCOUNTS
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KENYON ORTHOPAEDICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2020

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

KENYON ORTHOPAEDICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	666	663
Cash at bank and in hand		800	1,854
		<u>1,466</u>	<u>2,517</u>
Creditors: amounts falling due within one year	5	(925)	(1,469)
Net current assets		<u>541</u>	<u>1,048</u>
Net assets		<u>541</u>	<u>1,048</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		441	948
Shareholders' funds		<u>541</u>	<u>1,048</u>

For the year ending 31 July 2020 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.

The financial statements were approved by the Board and authorised for issue on 9 December 2020 and were signed on its behalf by

Mr P J Kenyon
Director

Company Registration No. 09385678

KENYON ORTHOPAEDICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

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 year, 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.

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.

4 Debtors	2020	2019
	£	£
Other debtors	666	663
5 Creditors: amounts falling due within one year	2020	2019
	£	£
Loans from directors	475	1,469
Accruals	450	-
	925	1,469

6 Transactions with related parties

The director was repaid a total of £994 in the period. The balance owing to the director at 31.07.2020 is £475 and is repayable on demand.

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

