

**DS PROSTHETICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

DS Prosthetics Limited
Balance Sheet
As At 28 February 2023

Registered number: 09426658

	2023	2022
	£	£
Fixed assets	1,429	1,964
Current assets	23,752	20,423
Creditors: Amounts Falling Due Within One Year	(8,487)	(6,884)
NET CURRENT ASSETS	15,265	13,539
TOTAL ASSETS LESS CURRENT LIABILITIES	16,694	15,503
Creditors: Amounts Falling After More Than One Year	(4,500)	(6,500)
NET ASSETS	12,194	9,003
CAPITAL AND RESERVES	12,194	9,003

Notes

1. General Information

DS Prosthetics Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09426658 . The registered office is 40 Keyberry Road, Newton Abbot, Devon, TQ12 1BX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2023
	£	£	£	£	£
Mr Stacy Webster	15,956	21,748	21,003	-	16,701

The above loan is unsecured, interest free and repayable on demand.

DS Prosthetics Limited
Balance Sheet (continued)
As At 28 February 2023

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stacy Webster

Director

11/10/2023

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.