# Bespoke Prosthetics & Orthotics Ltd Filleted Accounts Cover

**Bespoke Prosthetics & Orthotics Ltd** 

Company No. 09523234

**Unaudited Accounts** 

30 April 2021

# Bespoke Prosthetics & Orthotics Ltd Directors Report Registrar

The Director presents his report and accounts for the year ended 30 April 2021.

## **Principal activities**

The principal activity of the company during the year under review was to sell Bespoke Prosthetics and Orthotics .

#### Director

The Director who served during the year was as follows:

P.N. Cowgill

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

P.N. Cowgill Director

31 January 2022

# Bespoke Prosthetics & Orthotics Ltd Balance Sheet Registrar at 30 April 2021

Company No. 09523234	2021	2020
	£	£
Fixed assets	62,441	71,824
Current assets	344,553	295,855
Creditors: Amounts falling due within one year	(132,652)	(146,174)
Net current assets	211,901	149,681
Total assets less current liabilities	274,342	221,505
Accruals and deferred income	(2,128)	(2,041)
	272,214	219,464
Capital and reserves	272,214	219,464

#### **NOTES TO THE ACCOUNTS**

## 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

## 2 Employees

	2021 Number	2020
		Number
The average monthly number of employees (including directors)	5	5
during the year was:	-	-

### 3 General information

Its registered number is: 09523234

Its registered office is: 2 Sunnymead Bungalows

Scissett

Huddersfield

HD8 9HZ

For the year ended 30 April 2021 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 January 2022 and signed on its behalf by:

P.N. Cowgill - 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.