

**A R ORTHOTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Motif Accounting

17 Wharf Street South
Leicester
LE1 2AA

A R Orthotics Ltd
Balance Sheet
As at 31 March 2019

Registered number: 10078696

	2019	2018
	£	£
Fixed assets	7,502	8,826
Current assets	2,528	9,825
Creditors: Amounts Falling Due Within One Year	(8,531)	(11,300)
NET CURRENT LIABILITIES	(6,003)	(1,475)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,499	7,351
Creditors: Amounts Falling After More Than One Year	(535)	(6,621)
NET ASSETS	964	730
CAPITAL AND RESERVES	964	730

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Sales, marketing and distribution	1	1
	1	1

2. General Information

A R Orthotics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10078696. The registered office is Hopyard Farm, Lubbethorpe, Enderby, Leicester, LE19 4AZ.

A R Orthotics Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 Andrew Root

11/12/2019

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.