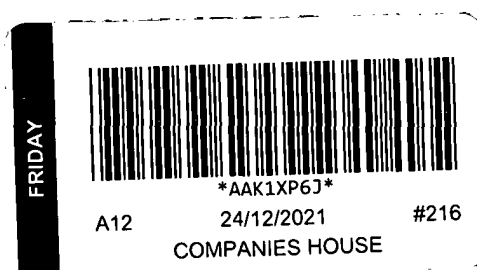


Company registration number: 10150388

AGR ORTHOPAEDICS LIMITED

Unaudited micro filleted financial statements

31 March 2021



**Amey Kamp LLP
Chartered Accountants
310 Harrow Road
Wembley
Middlesex
HA9 6LL**

AGR ORTHOPAEDICS LIMITED

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AGR ORTHOPAEDICS LIMITED

Directors and other information

Director	Dr. Abbas Rashid
Company number	10150388
Registered office	310 Harrow Road Wembley Middlesex HA9 6LL
Accountants	Amey Kamp LLP Chartered Accountants 310 Harrow Road Wembley Middlesex HA9 6LL
Bankers	National Westminster Bank Plc

AGR ORTHOPAEDICS LIMITED**Statement of financial position
31 March 2021**

	2021		2020	
	£	£	£	£
Fixed assets		<u>75,850</u>		<u>51,000</u>
Current assets	325,002		252,563	
Prepayments and accrued income	<u>12,078</u>		<u>12,119</u>	
		337,080		264,682
Creditors: amounts falling due within one year		<u>(32,217)</u>		<u>(32,553)</u>
Net current assets		<u>304,863</u>		<u>232,129</u>
Total assets less current liabilities		380,713		283,129
Accruals and deferred income		(780)		(780)
Net assets		<u><u>379,933</u></u>		<u><u>282,349</u></u>
Capital and reserves		<u><u>379,933</u></u>		<u><u>282,349</u></u>

Notes to the financial statements**1. Employee numbers**

The average number of persons employed by the company, including the director, during the year amounted to 1 (2020: 1).

AGR ORTHOPAEDICS LIMITED

Statement of financial position (continued)
Year ended 31 March 2021

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Dr. Abbas Rashid	<u>(165)</u>	<u>21,044</u>	<u>(3,621)</u>	<u>17,258</u>
	2020			
	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
Dr. Abbas Rashid	<u>(2,758)</u>	<u>6,668</u>	<u>(4,075)</u>	<u>(165)</u>

The directors' loan account at the year end was overdrawn by £17,258 (2020: £Nil). Interest at the HMRC beneficial loan interest rate.

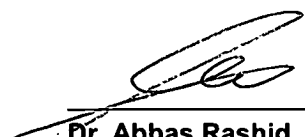
For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 December 2021, and are signed on behalf of the board by:


Dr. Abbas Rashid
Director

Company registration number: 10150388

The company is a private company limited by shares, registered in United Kingdom.