

Company registration number 10635333 (England and Wales)

**AHEARNE ORTHOPAEDICS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

## AHEARNE ORTHOPAEDICS LIMITED

### BALANCE SHEET

AS AT 28 FEBRUARY 2023

	2023		2022
	£	£	£
Fixed assets		4,086	3,242
Current assets	188,230		153,528
Creditors: amounts falling due within one year	(21,531)		(15,401)
Net current assets		166,699	138,127
Total assets less current liabilities		170,785	141,369
Net assets		170,785	141,369
Capital and reserves		170,785	141,369

#### Notes to the financial statements

**1 Financial commitments, guarantees and contingencies**

The financial commitment has a balance at 28th February 2023 of £5,296 (2022: £12,711) remaining to pay.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

Ahearne Orthopaedics Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46b Tottenham Lane, Crouch End, London, N8 7ED.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**AHEARNE ORTHOPAEDICS LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2023***

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The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 15 September 2023

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Mr D A Ahearn  
**Director**

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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.