

Company Registration Number 10635333 (England and Wales)

AHEARNE ORTHOPAEDICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021
PAGES FOR FILING WITH REGISTRAR

AHEARNE ORTHOPAEDICS LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets		894		466
Current assets	153,652		147,135	
Creditors: amounts falling due within one year	(27,830)		(25,026)	
Net current assets		125,822		122,109
Total assets less current liabilities		126,716		122,575
Net assets		126,716		122,575
Capital and reserves		126,716		122,575

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	Number
Employees	-	-

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

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 2021 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 2021

The financial statements were approved and signed by the director and authorised for issue on 25 November 2021

Mr D A Ahearne
Director

Company Registration Number 10635333

AHEARNE ORTHOPAEDICS LIMITED

DETAILED BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020	
	£	£	£	£
Fixed assets				
Tangible assets		894		466
Current assets				
Debtors	6,087		853	
Cash at bank and in hand	147,565		146,282	
	<u>153,652</u>		<u>147,135</u>	
Creditors: amounts falling due within one year				
Loans and overdrafts	-		2,867	
Taxation and social security	11,351		20,659	
Other creditors	14,379		-	
Accruals and deferred income	2,100		1,500	
	<u>27,830</u>		<u>25,026</u>	
Net current assets		125,822		122,109
Net assets		126,716		122,575
Provisions for liabilities		-		-
		<u><u></u></u>		<u><u></u></u>
Capital and reserves				
Called up share capital		100		100
Profit and loss reserves		126,616		122,475
Total equity		<u><u>126,716</u></u>		<u><u>122,575</u></u>

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.