

**SAAKAAR ORTHOPAEDICS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

SAAKAAR ORTHOPAEDICS LTD
UNAUDITED ACCOUNTS
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SAAKAAR ORTHOPAEDICS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	S Mulay Dr A S Mulay
Company Number	12023397 (England and Wales)
Registered Office	456 LICHFIELD ROAD SUTTON COLDFIELD B74 4EL ENGLAND
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

SAAKAAR ORTHOPAEDICS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		63,910	33,826
Creditors: amounts falling due within one year	4	(7,609)	(2,088)
Net current assets		56,301	31,738
Total assets less current liabilities		56,301	31,738
Creditors: amounts falling due after more than one year	5	(5,215)	(10,686)
Net assets		51,086	21,052
Capital and reserves			
Called up share capital		1	1
Profit and loss account		51,085	21,051
Shareholders' funds		51,086	21,052

For the year ending 31 May 2022 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 February 2023 and were signed on its behalf by

S Mulay
Director

Company Registration No. 12023397

SAAKAAR ORTHOPAEDICS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

SAAKAAR ORTHOPAEDICS LTD is a private company, limited by shares, registered in England and Wales, registration number 12023397. The registered office is 456 LICHFIELD ROAD, SUTTON COLDFIELD, B74 4EL, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	564	540
Taxes and social security	7,045	1,548
	<u>7,609</u>	<u>2,088</u>

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Loans from directors	5,215	10,686

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

