

Company registration number: **12026488**

Staffordshire Orthopaedic Foot And Ankle Limited
Unaudited Filleted Financial Statements for the
year ended
31 May 2023

Staffordshire Orthopaedic Foot And Ankle Limited

Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	451	601
Current assets	37,524	15,221
Creditors: amounts falling due within one year	(10,697)	(1,690)
Net current assets	26,827	13,531
Total assets less current liabilities	27,278	14,132
Accruals and deferred income	(460)	(460)
Net assets	26,818	13,672
Capital and reserves	26,818	13,672

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 Elmhurst Way, Stone, Staffordshire, ST15 8EY, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2022: Nil).

For the year ending 31 May 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These 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 20 February 2024, and are signed on behalf of the board by:

A Ali

Director

Company registration number: 12026488

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.