

Company registration number 13444229 (England and Wales)

**D Ford Implants Ltd**

**Unaudited  
financial statements**

**for the year ended 30 June 2023**

**PAGES FOR FILING WITH REGISTRAR**

# D Ford Implants Ltd

## Contents

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	Page
Statement of financial position	1
Notes to the financial statements	2

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**D Ford Implants Ltd**  
**Statement of financial position**  
**as at 30 June 2023**

	Notes	2023 £	£	2022 £	£
<b>Current assets</b>					
Debtors		16,802		15,743	
Cash at bank and in hand		107,652		67,620	
		<u>124,454</u>		<u>83,363</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,132)</u>		<u>(35,074)</u>	
<b>Net current assets</b>			<u>92,322</u>		<u>48,289</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss reserves			<u>92,122</u>		<u>48,089</u>
<b>Total equity</b>			<u>92,322</u>		<u>48,289</u>

In accordance with section 444 of the Companies Act 2006, all of the members of the company have consented to the preparation of abridged financial statements pursuant to paragraph 1A of Schedule 1 to the Small Companies and Groups (Accounts and Directors' Report) Regulations (SI 2008/409)(b).

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 June 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 28 September 2023

D J Ford  
**Director**

**Company Registration No. 13444229**

# D Ford Implants Ltd

## Notes to the Financial Statements for the year ended 30 June 2023

### 1 Accounting policies

#### Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

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 £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### Turnover

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business. Turnover is recognised on provision of services.

#### Taxation

The tax expense represents the sum of the tax currently payable and deferred tax.

#### Employee benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

### 2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	2	2

### 3 Called up share capital

	2023 Number	2022 Number	2023 £	2022 £
<b>Ordinary share capital Issued and fully paid</b>				
Ordinary A shares of £1 each	100	100	100	100
Ordinary B shares of £1 each	100	100	100	100
	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

### 4 Company information

D Ford Implants Ltd is a private company limited by shares incorporated in England and Wales. The registered office is West House, King Cross Road, Halifax, West Yorkshire, HX1 1EB.

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.