

**REGISTERED NUMBER: 07132895 (England and Wales)**

**Abridged Unaudited Financial Statements**

**for the Year Ended 31st March 2019**

**for**

**C Roberts Orthopaedics Ltd**

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**for the Year Ended 31st March 2019**

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**C Roberts Orthopaedics Ltd**

**Company Information**  
**for the Year Ended 31st March 2019**

**DIRECTORS:**

Mr C P Roberts  
Mrs S Roberts

**REGISTERED OFFICE:**

The Ridge  
Church Lane  
Playford  
Ipswich  
Suffolk  
IP6 9DR

**REGISTERED NUMBER:**

07132895 (England and Wales)

**C Roberts Orthopaedics Ltd (Registered number: 07132895)**

**Abridged Balance Sheet**

**31st March 2019**

	Notes	31/3/19 £	£	31/3/18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		292		881
<b>CURRENT ASSETS</b>					
Debtors		28,300		35,014	
Investments		90,000		-	
Cash at bank		<u>84,036</u>		<u>90,048</u>	
		202,336		125,062	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,584</u>		<u>50,544</u>	
<b>NET CURRENT ASSETS</b>			<u>170,752</u>		<u>74,518</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>171,044</u>		<u>75,399</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>170,944</u>		<u>75,299</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>171,044</u>		<u>75,399</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these financial statements

**Abridged Balance Sheet - continued**  
**31st March 2019**

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31st March 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 5th September 2019 and were signed on its behalf by:

Mr C P Roberts - Director

**Notes to the Financial Statements**  
**for the Year Ended 31st March 2019**

**1. STATUTORY INFORMATION**

C Roberts Orthopaedics Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on cost

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2 ) .

**Notes to the Financial Statements - continued**  
**for the Year Ended 31st March 2019**

**4. TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
At 1st April 2018	4,519
Additions	<u>360</u>
At 31st March 2019	<u>4,879</u>
<b>DEPRECIATION</b>	
At 1st April 2018	3,638
Charge for year	<u>949</u>
At 31st March 2019	<u>4,587</u>
<b>NET BOOK VALUE</b>	
At 31st March 2019	<u>292</u>
At 31st March 2018	<u>881</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.