

Company Registration Number 07447388 (England and Wales)

ADERINTO ORTHOPAEDICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR



ADERINTO ORTHOPAEDICS LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		69,174		71,216
Current assets	78,807		42,185	
Prepayments and accrued income	1,644		1,442	
Creditors: amounts falling due within one year	(43,436)		(28,591)	
Net current assets		37,015		15,036
Total assets less current liabilities		106,189		86,252
Creditors: amounts falling due after more than one year		(9,528)		(20,961)
Accruals and deferred income		(6,249)		(3,180)
Net assets		90,412		62,111
Capital and reserves		90,412		62,111

Notes to the financial statements**1 Financial commitments, guarantees and contingencies**

Included in creditors are obligations under finance leases of £20,961 (2020 - £32,394) which are secured by the assets to which they relate.

2 Employees

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

	2021 Number	2020 Number
Employees	2	2

Aderinto Orthopaedics Limited is a private company limited by shares incorporated in England and Wales. The registered office is Central Square, 5th Floor, 29 Wellington Street, Leeds, LS1 4DL.

For the year ended 30 November 2021 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 of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

ADERINTO ORTHOPAEDICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2021

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.

The financial statements were approved by the board of directors and authorised for issue on 11/08/22 and are signed on its behalf by:

Joseph Aderinto

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JB Aderinto

Director