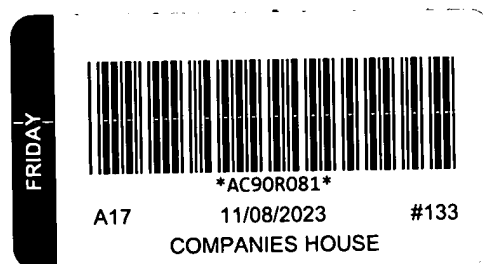


**Company Registration Number 07447388 (England and Wales)**

**ADERINTO ORTHOPAEDICS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**



**ADERINTO ORTHOPAEDICS LIMITED****BALANCE SHEET****AS AT 30 NOVEMBER 2022**

	2022		2021	
	£	£	£	£
Fixed assets		76,626		69,174
Current assets	52,230		78,807	
Prepayments and accrued income	1,819		1,644	
Creditors: amounts falling due within one year	(28,340)		(43,436)	
Net current assets		25,709		37,015
Total assets less current liabilities		102,335		106,189
Creditors: amounts falling due after more than one year		-		(9,528)
Accruals and deferred income		(4,395)		(6,249)
Net assets		97,940		90,412
Capital and reserves		97,940		90,412

**Notes to the financial statements****Directors' benefits: advances, credit and guarantees**

The director of the company received loan advances during the year amounting to £17,488 (2021 - £603) and paid back to the company an amount of £332 (2021 - £547). At the year end the amount owed to the company by the director was £238 (2021 - £16,918 owed to the director).

**2 Financial commitments, guarantees and contingencies**

Included in creditors are obligations under finance leases of £9,528 (2021 - £20,961) which are secured by the assets to which they relate.

**3 Employees**

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

	2022	2021
	Number	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 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**ADERINTO ORTHOPAEDICS LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2022**


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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.

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 10/08/23 and are signed on its behalf by:



.....  
JB Aderinto  
Director