

Registered number  
10434950

Surgical Devices Developers Ltd  
Unaudited Accounts  
for the year ended  
31 October 2020

**Surgical Devices Developers Ltd**  
**Balance Sheet**  
**as at 31 October 2020**

	<b>Notes</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets			
Debtors	2,009,448	1,608,509	
Cash at bank and in hand	387,356	274,359	
	2,396,804	1,882,868	
<b>Prepayments and accrued income:</b>	0	12,972	
<b>Creditors:</b> amounts falling due within one year	(2,141,764)	(1,694,504)	
Net current assets / (liabilities)		255,040	201,336
Total assets less current liabilities		255,040	201,336
Provisions for liabilities		(0)	(0)
Total net assets (liabilities)		255,040	201,336
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		245,040	191,336
Shareholders' funds		255,040	201,336

Surgical Devices Developers Ltd  
Balance Sheet  
as at 31 October 2020

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors

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Mr M Mercant Santa Cruz

Director

Approved by the board on 31 July 2021

Company Number: 10434950 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

Kemp House  
160 City Road  
London  
EC1V 2NX

## 1. Accounting policies

### Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

### Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

### Revenue recognition

Revenue is measured at the fair value of the consideration received or receivable. Revenue is reduced for estimated customer returns, rebates and other similar allowances. Revenue from the sale of goods is recognised when goods are delivered and legal title has passed.

### Foreign currencies

Transactions in foreign currencies other than the functional currency of the company are recorded at the rate of exchange on the date the transaction occurred. Monetary assets and liabilities in foreign currencies are translated at the rates prevailing at the end of the reporting period. All differences are taken to the profit and loss account. Non-monetary items measured at historic cost in a foreign currency are recorded at that historic value.

## 2. Employees

	2020	2019
Average number of employees during the period	0	0

## 3. Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
10,000 (2019: 10,000) Ordinary shares of £1.00 each	10,000	10,000
	10,000	10,000

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.