

Company Registration Number 11875774 (England and Wales)

CJB ORTHOPAEDICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 MARCH 2020
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CJB ORTHOPAEDICS LTD**STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020**

	2020	
	£	£
Called up share capital not paid		100
Fixed assets		501
Current assets	102,902	
Creditors: amounts falling due within one year	(52,560)	
Net current assets		50,342
Total assets less current liabilities		50,943
Accruals and deferred income		(3,600)
Net assets		47,343
Capital and reserves		47,343

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

The directors and connected persons were advanced loans during the period amounting to £125,103. Repayments made during the period amounting to £79,914. At the period end the company was owed £45,189 by the directors and connected persons. Interest has been charged on the advances.

2 Employees

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

	2020
	Number
Employees	2

3 Going concern

The financial statements have been prepared on a going concern basis at the time of approving the financial statements, the directors have reasonable expectation, having considered the impact of the Covid-19 pandemic, that the company has adequate resources to continue in operational existence for the foreseeable future.

CJB ORTHOPAEDICS LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 MARCH 2020

CJB Orthopaedics Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20 Oakwell Mount, Leeds, LS8 4AD.

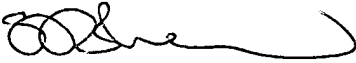
For the period ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the period 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 11 March 2021 and are signed on its behalf by:



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Dr S J Brew
Director