CJB ORTHOPAEDICS LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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CJB ORTHOPAEDICS LTD

STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		1,599		426
Current assets	271,413		173,226	
Creditors: amounts falling due within one year	(60,458)		(48,441)	-
Net current assets		210,955		124,785
Total assets less current liabilities		212,654		125,311
Accruals and deferred income		(4,202)		(3,776)
Net assets		208,452		121,535
Capital and reserves		208,452 ———		121,535 ———

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

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 year ended 31 March 2023 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.

CJB ORTHOPAEDICS LTD

STATEMENT OF FINANCIAL POSITION (CONTINUED) AS AT 31 MARCH 2023

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 $\frac{13/12/23}{12/12}$ and are signed on its behalf by:

Gbrew

Dr C J Brew **Director**