

OSTEOCARE IMPLANT SYSTEM LIMITED
UNAUDITED
FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 28 FEBRUARY 2022

OSTEOCARE IMPLANT SYSTEM LIMITED
REGISTERED NUMBER: 03823303

BALANCE SHEET
AS AT 28 FEBRUARY 2022

	2022	2021
	£	£
Fixed assets	7,930	10,573
Current assets	573,058	523,780
Creditors: amounts falling due within one year	(19,570)	(75,534)
Net current assets	553,488	448,246
Total assets less current liabilities	561,418	458,819
Net assets	561,418	458,819
Capital and reserves	561,418	458,819

Notes

General information

The company is a private limited company, having a share capital, registered in England and Wales, company registration number 03823303. The registered office is situated at c/o CWM, 1a High Street, Epsom, Surrey KT19 8DA.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 4).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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 provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 14 November 2022.

C A Gauld
Director

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.