REGISTERED NUMBER: 07889194 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

FOR

OXFORD NEURO SURGERY LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

OXFORD NEURO SURGERY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

DIRECTORS:	Mr T A D Cadoux-Hudson Mrs H Cadoux-Hudson
REGISTERED OFFICE:	6 Langdale Court Witney Oxfordshire OX28 6FG
BUSINESS ADDRESS:	33 Burgess Mead Oxford OX2 6XP
REGISTERED NUMBER:	07889194 (England and Wales)
ACCOUNTANTS:	Bronsens Chartered Certified Accountants 6 Langdale Court Witney Oxfordshire OX28 6FG

BALANCE SHEET
31 MARCH 2020

	Notes	31.3.20 £	£	31.3.19 £	£
FIXED ASSETS					
Tangible assets	4		9		334
CURRENT ASSETS					
Debtors	5	10,625		20,513	
Cash at bank		80,860		94,077	
		91,485		114,590	
CREDITORS					
Amounts falling due within one year	6	40,180		32,760	
NET CURRENT ASSETS			51,305		81,830
TOTAL ASSETS LESS CURRENT LIABILITIES			51,314		82,164
CAPITAL AND RESERVES					
Called up share capital	7		100		100
Retained earnings			51,214		82,064
SHAREHOLDERS' FUNDS			51,314		82,164

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1 December 2020 and were signed on its behalf by:

Mr T A D Cadoux-Hudson - Director

Mrs H Cadoux-Hudson - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

1. STATUTORY INFORMATION

Oxford Neuro Surgery Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents gross invoices issued for consultations and surgery carried out.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 2) .

continued...

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2020

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2019	
and 31 March 2020	5,645
DEPRECIATION	
At 1 April 2019	5,311
Charge for year	325
At 31 March 2020	5,636
NET BOOK VALUE	
At 31 March 2020	9
At 31 March 2019	334

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20 £	31.3.19 £
Trade debtors	10,625	20,513

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.20 £	31.3.19 £
Tax	2,692	5,143
Social security and other taxes	58	58
Directors' current accounts	36,231	26,359
Accrued expenses	1,199	1,200
	40,180	32,760

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.20 £	31.3.19 £
50	Ordinary A	£1	50	50
50	Ordinary B	£1	50	50
			100	100

8. ULTIMATE CONTROLLING PARTY

The controlling party is Mr T and Mrs H Cadoux-Hudson.