

REGISTERED NUMBER: 10663153 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 10 MARCH 2017 TO 31 MARCH 2018
FOR
SMT ORTHOPAEDICS LTD

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FOR THE PERIOD 10 MARCH 2017 TO 31 MARCH 2018**

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SMT ORTHOPAEDICS LTD
COMPANY INFORMATION
FOR THE PERIOD 10 MARCH 2017 TO 31 MARCH 2018

DIRECTORS:

Mr S M M Tai
Mrs S M Tai

REGISTERED OFFICE:

28a The Hundred
Romsey
Hampshire
SO51 8BW

REGISTERED NUMBER:

10663153 (England and Wales)

ACCOUNTANTS:

Kumar Associates
Chartered Certified Accountants
28a The Hundred
Romsey
Hampshire
SO51 8BW

**BALANCE SHEET
31 MARCH 2018**

	Notes	£
CURRENT ASSETS		
Debtors	4	17,776
Cash at bank		<u>71,471</u>
		89,247
CREDITORS		
Amounts falling due within one year	5	<u>34,197</u>
NET CURRENT ASSETS		<u>55,050</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>55,050</u></u>
CAPITAL AND RESERVES		
Called up share capital	6	150
Retained earnings	7	<u>54,900</u>
SHAREHOLDERS' FUNDS		<u><u>55,050</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 30 October 2018 and were signed on its behalf by:

Mr S M M Tai - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 10 MARCH 2017 TO 31 MARCH 2018**

1. STATUTORY INFORMATION

SMT Orthopaedics Ltd 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.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 2.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade debtors	<u>17,776</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Tax	16,597
Directors' current accounts	15,620
Accrued expenses	<u>1,980</u>
	<u>34,197</u>

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary 'A'	£1	100
50	Ordinary 'B'	£1	<u>50</u>
			<u>150</u>

7. RESERVES

	Retained earnings
	£
Profit for the period	69,900
Dividends	<u>(15,000)</u>
At 31 March 2018	<u>54,900</u>

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.