

Company registration number SC471407 (Scotland)

SIMPSON ORTHOPAEDICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

SIMPSON ORTHOPAEDICS LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		10,105		11,068
Current assets	148,268		44,623	
Prepayments and accrued income	12,644		10,908	
Creditors: amounts falling due within one year	(90,136)		(31,496)	
Net current assets		70,776		24,035
Total assets less current liabilities		80,881		35,103
Creditors: amounts falling due after more than one year		(2,325)		(41,667)
Net assets/(liabilities)		78,556		(6,564)
Capital and reserves		78,556		(6,564)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in Current assets is an amount of £84,244 due from the Directors (2021: £7,828). Interest has been charged at 2% and there are no fixed terms of repayment.

2 Employees

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

	2022 Number	2021 Number
Employees	1	1

Simpson Orthopaedics Ltd is a private company limited by shares incorporated in Scotland. The registered office is 6 St Colme Street, Edinburgh, EH3 6AD.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

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.

SIMPSON ORTHOPAEDICS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 15 December 2022 and are signed on its behalf by:

Dr P M S Simpson
Director

Company registration number SC471407 (Scotland)

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.