

Company Registration Number SC471407 (Scotland)

SIMPSON ORTHOPAEDICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

SIMPSON ORTHOPAEDICS LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		11,068		9,632
Current assets	44,623		74,614	
Prepayments and accrued income	10,908		1,502	
Creditors: amounts falling due within one year	(31,496)		(38,407)	
Net current assets		24,035		37,709
Total assets less current liabilities		35,103		47,341
Creditors: amounts falling due after more than one year		(41,667)		-
Net (liabilities)/assets		(6,564)		47,341
Capital and reserves		(6,564)		47,341

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in current assets is an amount of £7,828 due from the directors (2020: £9,740). No interest has been charged 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:

	2021 Number	2020 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 2021 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.

SIMPSON ORTHOPAEDICS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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 16 December 2021 and are signed on its behalf by:

Dr P M S Simpson
Director

Company Registration Number SC471407

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.