

Company registration number SC471407 (Scotland)

SIMPSON ORTHOPAEDICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

SIMPSON ORTHOPAEDICS LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		98,055		10,105
Current assets	174,600		148,268	
Prepayments and accrued income	12,677		12,644	
Creditors: amounts falling due within one year	(45,905)		(90,136)	
Net current assets		141,372		70,776
Total assets less current liabilities		239,427		80,881
Creditors: amounts falling due after more than one year		(65,052)		(2,325)
Net assets		174,375		78,556
Capital and reserves		174,375		78,556

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included in Current assets is an amount of £79,836 (2022: £84,244) due from the director. Interest has been charged at 2% and there are no fixed terms of payment.

2 Employees

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

	2023 Number	2022 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 2023 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 2023

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 8 December 2023 and are signed on its behalf by:

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Dr P M S Simpson

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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.