

Generic Implants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Generic Implants Limited

Contents

| | |
|---|----------------------|
| Company Information | <u>1</u> |
| Balance Sheet | <u>2</u> to <u>3</u> |
| Notes to the Unaudited Financial Statements | <u>3</u> |

Generic Implants Limited

Company Information

| | |
|--------------------------|--|
| Directors | Thomas Dietrich Geoffrey Halligan |
| Registered office | 127 Coombs Road Halesowen West Midlands B62 8AF |
| Accountants | David Fox FCMA, AIMS Accountants 18 Longmead Close Shenfield Brentwood Essex CM15 8DT |

Generic Implants Limited

(Registration number: 07426288)
Balance Sheet as at 31 March 2020

| | 2020 £ | 2019 £ |
|--|---------------|---------------|
| Current assets | 23,353 | 26,850 |
| Creditors: Amounts falling due within one year | - | 264 |
| Total assets less current liabilities | 23,353 | 27,114 |
| Accruals and deferred income | (1,100) | (550) |
| | <u>22,253</u> | <u>26,564</u> |
| Capital and reserves | <u>22,253</u> | <u>26,564</u> |

Generic Implants Limited
(Registration number: 07426288)
Balance Sheet as at 31 March 2020

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
127 Coombs Road
Halesowen
West Midlands
B62 8AF

These financial statements were authorised for issue by the Board on 12 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 March 2021 and signed on its behalf by:

.....
Thomas Dietrich
Director

David Fox FCMA, AIMS Accountants
18 Longmead Close
Shenfield

Brentwood

This document was delivered using electronic communications and authenticated in accordance with the
ESX's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.