

Registered number
08415555

Warwickshire Orthopaedic Clinic Limited

Filleted Accounts

28 February 2022

Warwickshire Orthopaedic Clinic Limited**Registered number: 08415555****Balance Sheet****as at 28 February 2022**

	2022	2021
	£	£
Fixed assets	647	443
Current assets	701,704	664,153
Creditors: amounts falling due within one year	(38,971)	(33,695)
Net current assets	662,733	630,458
Total assets less current liabilities	663,380	630,901
Creditors: amounts falling due after more than one year	-	(46,667)
Accruals and deferred income	(1,445)	(1,230)
Net assets	661,935	583,004
Capital and reserves	661,935	583,004
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Millhouse, Five Ways Road, Hatton, Warwick, CV35 7HT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R Sloan

Director

Approved by the board on 23 November 2022

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.