REGISTERED NUMBER: 02986654

Unaudited Financial Statements

for the Year Ended 31st March 2018

for

ARTHRO-VITE LIMITED

Contents of the Financial Statements
for the Year Ended 31st March 2018

Balance Sheet
31st March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		351,533		351,923
CURRENT ASSETS	23,323		19,929	
PREPAYMENTS AND ACCRUED INCOME	1,024		1,395	
CREDITORS				
Amounts falling due within one year	(97,252)		(93,239)	
NET CURRENT LIABILITIES		(72,905)		(71,915)
TOTAL ASSETS LESS CURRENT LIABILITIES		278,628		280,008
CREDITORS				
Amounts falling due after more than one year		(117,751)		(132,840)
ACCRUALS AND DEFERRED INCOME		(1,056)		(1,178)
NET ASSETS		159,821		145,990
CAPITAL AND RESERVES		159,821		145,990

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Arthro-vite Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 02986654

Registered office: 2 The Brooklands
Wrea Green
Lancashire
PR4 2NQ

The presentation currency of the financial statements is the Pound Sterling (£).

Monetary amounts in these financial statements are rounded to the nearest £.

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2017 - 2) .

continued...

Balance Sheet - continued
31st March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2nd November 2018 and were signed on its behalf by:

K Allum - Director