

REGISTERED NUMBER: 07136202 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
SPECIALIST ORTHOPAEDIC SURGERY LIMITED**

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for the Year Ended 31 March 2017**

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SPECIALIST ORTHOPAEDIC SURGERY LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTOR: Dr Y K Shankarappa

REGISTERED OFFICE: 26 Barton Road
Luton
Bedfordshire
LU3 2BB

REGISTERED NUMBER: 07136202 (England and Wales)

ACCOUNTANTS: Vinod Shah & Co
'Chartered Management Accountants'
'Unity House'
154 Marsh Road
Luton
Bedfordshire
LU3 2QL

BALANCE SHEET
31 March 2017

2016		2017	
£	£	£	£
	269		229
	FIXED ASSETS		
109,421		121,320	
	CURRENT ASSETS		
(16,348)		(12,417)	
	CREDITORS		
	Amounts falling due within one year		
	93,073		108,903
	NET CURRENT ASSETS		
	93,342		
	TOTAL ASSETS LESS CURRENT LIABILITIES		109,132
	CAPITAL AND RESERVES		109,132

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

£6,498 was owed to the director as at 31.03.2017. (£4,520 as at 31.03.2016).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 4 December 2017 and were signed by:

Dr Y K Shankarappa - Director

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.