

J C H Ortho Limited

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

J C H Ortho Limited
(Registration number: 08820153)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	59,542	1,621
Current assets	115,902	104,945
Prepayments and accrued income	1,774	1,804
Creditors: Amounts falling due within one year	(22,835)	(32,812)
Net current assets	94,841	73,937
Total assets less current liabilities	154,383	75,558
Accruals and deferred income	(1,333)	(1,213)
	<u>153,050</u>	<u>74,345</u>
Capital and reserves	<u>153,050</u>	<u>74,345</u>

1 General information

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

The address of its registered office is:

The Old Rectory
Occupation Lane
Bramhope
Leeds
West Yorkshire
LS16 9HS

These financial statements were authorised for issue by the director on 22 December 2020.

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 the director) during the year, was 2 (2019 - 2).

J C H Ortho Limited

(Registration number: 08820153)
Balance Sheet as at 31 March 2020

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.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 December 2020

.....

Mr James Hahnel
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.