

J C H Ortho Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

J C H Ortho Limited

Contents

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

J C H Ortho Limited

Company Information

Directors Mr James Hahnel
Mrs Charlotte Hahnel

Registered office 1 The Mistal
Farnley Business Park
Farnley Hall Estate
Otley
West Yorkshire
LS21 2QF

J C H Ortho Limited
(Registration number: 08820153)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	44,047	22,114
Current assets	180,508	109,327
Prepayments and accrued income	3,073	2,023
Creditors: Amounts falling due within one year	(53,726)	(36,408)
Net current assets	129,855	74,942
Total assets less current liabilities	173,902	97,056
Accruals and deferred income	(1,783)	(1,573)
	<u>172,119</u>	<u>95,483</u>
Capital and reserves	<u>172,119</u>	<u>95,483</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:

1 The Mistal
Farnley Business Park
Farnley Hall Estate
Otley
West Yorkshire
LS21 2QF

These financial statements were authorised for issue by the Board on 11 December 2023.

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 3 (2022 - 2).

J C H Ortho Limited

(Registration number: 08820153) Balance Sheet as at 31 March 2023

For the financial year ending 31 March 2023 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.

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.

Approved and authorised by the Board on 11 December 2023 and signed on its behalf by:

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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.