

REGISTERED NUMBER: 07194708 (England and Wales)

**AMENDED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
FOR
FERNANDEZ ORTHOPAEDICS LIMITED**

These revised accounts replace the original accounts.

These accounts are now the statutory accounts.

The accounts have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.



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for the Year Ended 31 March 2017**

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FERNANDEZ ORTHOPAEDICS LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTORS:

G N Fernandez
J C Fernandez

REGISTERED OFFICE:

The Winterbourne Hospital
Herringston Road
Dorchester
Dorset
DT1 2DR

REGISTERED NUMBER:

07194708 (England and Wales)

BALANCE SHEET
31 March 2017

	2017	2016
	£	£
FIXED ASSETS	46,513	60,119
CURRENT ASSETS	100,143	39,881
CREDITORS		
Amounts falling due within one year	<u>(47,680)</u>	<u>(40,055)</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>52,463</u>	<u>(174)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>98,976</u>	<u>59,945</u>
CAPITAL AND RESERVES	<u>98,976</u>	<u>59,945</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
G N Fernandez and J C Fernandez		
Balance outstanding at start of year	12,212	14,301
Amounts repaid	(14,301)	(2,089)
Balance outstanding at end of year	<u>46,741</u>	<u>12,212</u>

BALANCE SHEET - continued
31 March 2017

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 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 27 December 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G N Fernandez', followed by a horizontal line and a small circular flourish.

G N Fernandez - Director