

REGISTERED NUMBER: 07194708 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
FOR
FERNANDEZ ORTHOPAEDICS LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
for the year ended 31 March 2019

	Page
Balance Sheet	1

BALANCE SHEET
31 March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		17,453		31,534
CURRENT ASSETS	305,728		205,169	
CREDITORS				
Amounts falling due within one year	<u>(37,541)</u>		<u>(33,781)</u>	
NET CURRENT ASSETS		268,187		171,388
TOTAL ASSETS LESS CURRENT LIABILITIES		285,640		202,922
CAPITAL AND RESERVES		285,640		202,922

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Fernandez Orthopaedics Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07194708

Registered office: The Winterbourne Hospital
Herrington Road
Dorchester
Dorset
DT1 2DR

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
G N Fernandez and J C Fernandez		
Balance outstanding at start of year	6,557	46,741
Amounts repaid	-	(46,741)
Balance outstanding at end of year	151,510	6,557

BALANCE SHEET - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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 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 Board of Directors on 9 July 2019 and were signed on its behalf by:

G N Fernandez - 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.