

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Hand Surgery Medico - Legal Ltd

Medical Finance
10 Station Road
Galston
Ayrshire
KA4 8JB

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for the Year Ended 31 March 2019

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Hand Surgery Medico - Legal Ltd

Company Information
for the Year Ended 31 March 2019

DIRECTORS: Grzegorz Sianos
Magdalena Maria Sianos

REGISTERED OFFICE: 2 Inchwood Mews
Milton Of Campsie
Scotland
G66 8AL

REGISTERED NUMBER: SC420708 (Scotland)

ACCOUNTANTS: Medical Finance
10 Station Road
Galston
Ayrshire
KA4 8JB

Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Intangible assets	4		-		-
Tangible assets	5		<u>175</u>		<u>-</u>
			175		-
CURRENT ASSETS					
Debtors	6	1,275		450	
Cash at bank		<u>4,865</u>		<u>3,908</u>	
		6,140		4,358	
CREDITORS					
Amounts falling due within one year	7	<u>3,608</u>		<u>2,409</u>	
NET CURRENT ASSETS			<u>2,532</u>		<u>1,949</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,707</u>		<u>1,949</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			<u>2,705</u>		<u>1,947</u>
SHAREHOLDERS' FUNDS			<u>2,707</u>		<u>1,949</u>

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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 5 August 2019 and were signed on its behalf by:

Magdalena Maria Sianos - Director

Notes to the Financial Statements
for the Year Ended 31 March 2019

1. **STATUTORY INFORMATION**

Hand Surgery Medico - Legal Ltd is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of four years.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 50% on cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 (2018 - 2) .

4. **INTANGIBLE FIXED ASSETS**

	Goodwill £
COST	
At 1 April 2018 and 31 March 2019	<u>10,000</u>
AMORTISATION	
At 1 April 2018 and 31 March 2019	<u>10,000</u>
NET BOOK VALUE	
At 31 March 2019	<u>-</u>
At 31 March 2018	<u>-</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2018	4,493
Additions	350
At 31 March 2019	<u>4,843</u>
DEPRECIATION	
At 1 April 2018	4,493
Charge for year	175
At 31 March 2019	<u>4,668</u>
NET BOOK VALUE	
At 31 March 2019	<u>175</u>

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Trade debtors	<u>1,275</u>	<u>450</u>

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.19 £	31.3.18 £
Taxation and social security	59	-
Other creditors	<u>3,549</u>	<u>2,409</u>
	<u>3,608</u>	<u>2,409</u>

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.