

London Hip & Knee Ltd**Registered number: 08861022****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	101,267	144,286
Current assets	224,123	166,519
Creditors: amounts falling due within one year	(101,761)	(116,233)
Net current assets	<u>122,362</u>	<u>50,286</u>
Total assets less current liabilities	223,629	194,572
Creditors: amounts falling due after more than one year	(46,657)	(59,487)
Net assets	<u>176,972</u>	<u>135,085</u>
 Capital and reserves	 <u>176,972</u>	 <u>135,085</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Comer Business & Innovation Centre, North London Business Park, Oakleigh Road South, London, N11 1GN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T S Waters

Director

Approved by the board on 29 December 2017