<u>Unaudited Financial Statements</u> for the Year Ended 31 December 2024 for Orthos Medical Limited <u>Contents of the Financial Statements</u> for the Year Ended 31 December 2024

Balance Sheet

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Orthos Medical Limited (Registered number: NI677744)

Balance Sheet 31 December 2024

CURRENT ASSETS	2024 £ 27,087	2023 £ 100
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	(26,090) 997 997	
CAPITAL AND RESERVES	997	100

NOTES TO THE FINANCIAL STATEMENTS

STATUTORY INFORMATION 1.

Orthos Medical Limited is a private company, limited by shares , registered in Northern Ireland. The company's registered number and registered office address are as below:

Registered number:	NI677744
Registered office:	28 - 30 Old Mountfield Road Omagh Co. Tyrone BT79 7BJ

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2023 - 2).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of (a) 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.

Orthos Medical Limited (Registered number: NI677744)

Balance Sheet - continued 31 December 2024

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board of Directors and authorised for issue on 23 June 2025 and were signed on its behalf by:

Mr P Talbot - Director