

# New Forest Equine Dental Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2021

Ian Sheekey Accountancy Limited  
Suite 204 Warner House  
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Salisbury  
Wiltshire  
SP1 3TB

# **New Forest Equine Dental Limited**

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# **New Forest Equine Dental Limited**

## **Company Information**

<b>Director</b>	A S Rose
<b>Registered office</b>	8 Wiltshire Gardens Bransgore Christchurch, Dorset Dorset BH23 8BJ
<b>Accountants</b>	Ian Sheekey Accountancy Limited Suite 204 Warner House 123 Castle Street Salisbury Wiltshire SP1 3TB

**New Forest Equine Dental Limited**  
**(Registration number: 04967109)**  
**Balance Sheet as at 31 December 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	62,392	58,675
Current assets	57,173	84,648
Prepayments and accrued income	-	10,000
Creditors: Amounts falling due within one year	(3,902)	(12,880)
Net current assets	53,271	81,768
	<u>115,663</u>	<u>140,443</u>
Capital and reserves	<u>115,663</u>	<u>140,443</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

8 Wiltshire Gardens  
Bransgore  
Christchurch, Dorset  
Dorset  
BH23 8BJ

These financial statements were authorised for issue by the director on 15 May 2022.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**New Forest Equine Dental Limited**  
**(Registration number: 04967109)**  
**Balance Sheet as at 31 December 2021**

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 15 May 2022

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A S Rose  
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.