

Company Registration Number 06005190 (England and Wales)

SALCOMBE DENTAL PRACTICE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

SALCOMBE DENTAL PRACTICE LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		75,038		73,829
Current assets	70,230		6,250	
Prepayments and accrued income	12,970		1,706	
Creditors: amounts falling due within one year	(139,535)		(40,118)	
Net current liabilities		(56,335)		(32,162)
Total assets less current liabilities		18,703		41,667
Accruals and deferred income		-		(19,096)
Net assets		18,703		22,571
Capital and reserves		18,703		22,571

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	5	5

SALCOMBE DENTAL PRACTICE LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Salcombe Dental Practice Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 47 Stonerwood Avenue, Birmingham, B28 0AX.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 December 2019.

Dr O Sultan

DIRECTOR

COMPANY REGISTRATION NUMBER 06005190

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.