

Company Registration Number 06005190 (England and Wales)

**SALCOMBE DENTAL PRACTICE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**SALCOMBE DENTAL PRACTICE LTD****BALANCE SHEET****AS AT 31 MARCH 2020**

	2020	2019
	£	£
Fixed assets	78,484	75,038
Current assets	84,696	70,230
Prepayments and accrued income	11,118	12,970
Creditors: amounts falling due within one year	(112,310)	(139,535)
Net current liabilities	(16,496)	(56,335)
Total assets less current liabilities	61,988	18,703
Net assets	61,988	18,703
Capital and reserves	61,988	18,703

**NOTES TO THE FINANCIAL STATEMENTS****1 EMPLOYEES**

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

	2020	2019
	Number	Number
Employees	6	5

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 2020 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 29 March 2021

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.