

Company registration number 06005190 (England and Wales)

**SALCOMBE DENTAL PRACTICE LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**PAGES FOR FILING WITH REGISTRAR**

**SALCOMBE DENTAL PRACTICE LTD****BALANCE SHEET****AS AT 31 MARCH 2022**

	2022	2021
	£	£
Fixed assets	85,573	95,480
Current assets	169,302	181,861
Creditors: amounts falling due within one year	(139,836)	(151,740)
Net current assets	29,466	30,121
Total assets less current liabilities	115,039	125,601
Creditors: amounts falling due after more than one year	(22,713)	(26,033)
Net assets	92,326	99,568
Capital and reserves	92,326	99,568

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

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

	2022	2021
	Number	Number
Employees	5	6

Salcombe Dental Practice Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 46A Hampton Lane, Solihull, West Midlands, B91 2PZ.

For the year ended 31 March 2022 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 16 March 2023

Dr O Sultan  
**DIRECTOR**

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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.