

# The Tewkesbury Dental Partnership Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2017

10. Chartered Accountants  
10 Cheyne Walk  
Northampton  
Northamptonshire  
NN1 5PT

# **The Tewkesbury Dental Partnership Ltd**

## **Profit and Loss Account for the Year Ended 31 March 2017**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 3 form an integral part of these financial statements.

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# The Tewkesbury Dental Partnership Ltd

(Registration number: 06585900)

## Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
<b>Current assets</b>			
Debtors	<u>3</u>	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital		<u>100</u>	<u>100</u>
Total equity		<u>100</u>	<u>100</u>

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 22 November 2017 and signed on its behalf by:

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Mr Shalin Mchra

Company secretary and director

The notes on page 3 form an integral part of these financial statements.

# **The Tewkesbury Dental Partnership Ltd**

## **Notes to the Financial Statements for the Year Ended 31 March 2017**

### **1 General information**

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

The address of its registered office is:

15 Basset Court Loake Close

Grange Park

Northampton

Northamptonshire

NN4 5EZ

United Kingdom

The principal place of business is:

15 Basset Court Loake Close

Grange Park

Northampton

Northamptonshire

NN4 5EZ

United Kingdom

These financial statements were authorised for issue by the Board on 22 November 2017.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

### **3 Debtors**

	<b>Note</b>	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
Amounts owed by related parties		100	100
Total current trade and other debtors		100	100

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.