

BUSBY HOUSE DENTAL CENTRE LIMITED

**Company Registration Number:
07277273 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

BUSBY HOUSE DENTAL CENTRE LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2019

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BUSBY HOUSE DENTAL CENTRE LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	3	75,463	43,811
Total fixed assets:		<u>75,463</u>	<u>43,811</u>
Current assets			
Stocks:		1,500	1,500
Debtors:		38,691	50,486
Cash at bank and in hand:		258,995	159,937
Total current assets:		<u>299,186</u>	<u>211,923</u>
Creditors: amounts falling due within one year:		(239,924)	(212,227)
Net current assets (liabilities):		<u>59,262</u>	<u>(304)</u>
Total assets less current liabilities:		134,725	43,507
Total net assets (liabilities):		<u>134,725</u>	<u>43,507</u>
Capital and reserves			
Called up share capital:		200	200
Profit and loss account:		134,525	43,307
Shareholders funds:		<u>134,725</u>	<u>43,507</u>

The notes form part of these financial statements

BUSBY HOUSE DENTAL CENTRE LIMITED

Balance sheet statements

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 July 2019
and signed on behalf of the board by:**

Name: Dr D E C Stewart
Status: Director

The notes form part of these financial statements

BUSBY HOUSE DENTAL CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Tangible fixed assets and depreciation policy

Depreciation is calculated on a reducing balance basis at 25% per year.

BUSBY HOUSE DENTAL CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	26	26

BUSBY HOUSE DENTAL CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible Assets

	Total
Cost	£
At 01 April 2018	289,876
Additions	56,816
At 31 March 2019	<u>346,692</u>
Depreciation	
At 01 April 2018	246,065
Charge for year	25,164
At 31 March 2019	<u>271,229</u>
Net book value	
At 31 March 2019	<u>75,463</u>
At 31 March 2018	<u>43,811</u>

BUSBY HOUSE DENTAL CENTRE LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4. Related party transactions

Rent and service charges were payable to B & S Property Management Limited, a company 50% controlled by Dr DEC Stewart, a director of Busby House Dental Centre Ltd.

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.