

Company Registration Number 07387135 (England and Wales)

ABERGAVENNY DENTAL LABORATORIES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

PAGES FOR FILING WITH REGISTRAR

ABERGAVENNY DENTAL LABORATORIES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	23,543	30,358
Current assets	116,192	101,817
Prepayments and accrued income	842	810
Creditors: amounts falling due within one year	(22,918)	(23,612)
Net current assets	94,116	79,015
Total assets less current liabilities	117,659	109,373
Net assets	117,659	109,373
Capital and reserves	117,659	109,373

Abergavenny Dental Laboratories Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13-14 Nightingale Terrace, Pontnewynydd, Pontypool, Torfaen, NP4 6PP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 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 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 by the board of directors and authorised for issue on 22 September 2017 and are signed on its behalf by:

P M Reardon
Director

Company Registration Number 07387135

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.