

DENT GENIE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	5,201	6,502
Current assets	33,542	37,335
Creditors: amounts falling due within one year	(5,789)	(8,312)
Net current assets	27,753	29,023
Total assets less current liabilities	32,954	35,525
Accruals and deferred income	(1,954)	(3,127)
Net assets	31,000	32,398
Capital and reserves	31,000	32,398

NOTES TO THE ACCOUNTS

1 Statutory information

Dent Genie LIMITED is a private company, limited by shares, registered in England and Wales, registration number 07512473. The registered office is 65A NEW STREET, ST. HELENS, MERSEYSIDE, WA9 3XJ.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2023

Brendan Dixon
Director

Company Registration No. 07512473

