

**JAMES RIMMER DENTAL LABORATORIES LIMITED
UNAUDITED FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020**

JAMES RIMMER DENTAL LABORATORIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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JAMES RIMMER DENTAL LABORATORIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	James Rimmer
Company Number	7621551 (England and Wales)
Registered Office	TOP FARM BRYN ROAD BRYN-Y-BAAL FLINTSHIRE CH7 6RY
Accountants	J M Price & Co, Chartered Certified Accountants Dalton House 35 Chester Street Wrexham Wrexham LL13 8AH

JAMES RIMMER DENTAL LABORATORIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	18,014	21,875
Current assets	27,006	40,938
Prepayments and accrued income	1,080	1,031
Creditors: amounts falling due within one year	(6,904)	(11,370)
Net current assets	21,182	30,599
Total assets less current liabilities	39,196	52,474
Accruals and deferred income	(1,325)	(1,254)
Net assets	37,871	51,220
Capital and reserves	37,871	51,220

NOTES TO THE ACCOUNTS

1 Statutory information

James Rimmer Dental Laboratories Limited is a private company, limited by shares, registered in England and Wales, registration number 7621551. The registered office is TOP FARM, BRYN ROAD, BRYN-Y-BAAL, FLINTSHIRE, CH7 6RY.

2 Average number of employees

During the year the average number of employees was 3 (2019: 4).

For the year ending 30 June 2020 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 28 April 2021

James Rimmer
Director

Company Registration No. 7621551

