

**JAMES RIMMER DENTAL LABORATORIES LIMITED
UNAUDITED FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

JAMES RIMMER DENTAL LABORATORIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021	2020
	£	£
Fixed assets	14,411	18,014
Current assets	48,527	27,006
Prepayments and accrued income	854	1,080
Creditors: amounts falling due within one year	(10,224)	(6,904)
Net current assets	39,157	21,182
Total assets less current liabilities	53,568	39,196
Accruals and deferred income	(1,850)	(1,325)
Net assets	51,718	37,871
Capital and reserves	51,718	37,871

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 Director's advances, credit and guarantees

Included in creditors is an amount due to the director James Rimmer of £23 (2020 :£42)

3 Average number of employees

During the year the average number of employees was 3 (2020: 3).

For the year ending 30 June 2021 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 8 July 2021

James Rimmer
Director

Company Registration No. 7621551

