

**JAMES RIMMER DENTAL LABORATORIES LIMITED
UNAUDITED FILLETED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

JAMES RIMMER DENTAL LABORATORIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Fixed assets	18,446	12,681
Current assets	64,539	44,594
Prepayments and accrued income	1,187	-
Creditors: amounts falling due within one year	(25,429)	(12,039)
Net current assets	40,297	32,555
Total assets less current liabilities	58,743	45,236
Accruals and deferred income	(875)	(825)
Net assets	57,868	44,411
Capital and reserves	57,868	44,411

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 Fairview , Mynydd Llan, Babel, Flintshire, CH8 8QD.

2 Directors' advances, credit and guarantees

Included in creditors is an amount of £1762 due to the director Mr James Rimmer. (2022: £6).

3 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 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 directors acknowledge their 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 26 March 2024

James Rimmer
Director

Company Registration No. 7621551

