

No 1 Victoria Terrace LTD**Report of the Directors**
For the Year Ended 31st December 2019

The Directors present their report together with the financial statements for the year ended 31st December 2019.

Principal Activity

The principal activity of the company continues to be that of Dentist.

Directors and Their Interests

The directors who served during the year and their interests in the share capital of the company were as follows:

	<u>£1 Ordinary Shares</u>	
	<u>2019</u>	<u>2018</u>
Miss R.J Thorpe	98	98
Mrs H.L Preston	1	1

By Order of the Board



Director/Secretary
Miss R.J Thorpe

TUESDAY



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COMPANIES HOUSE

No 1 Victoria Terrace LTD**Profit & Loss****For the Year Ended 31st December 2019**

<u>Turnover</u>	72,147
Less Expenses	70,660
Operation Profit/Loss	1,487
Interest Receivable and Similar Income	0
<u>Profit/Loss on Ordinary Activities before Taxation</u>	1,487
Tax on Profit on Ordinary Activities	0
<u>Profit/Loss on Ordinary Activities after Taxation</u>	1,487
Dividends	0
	1,487
<u>Retained Profit/Loss Brought Forward</u>	(1,241)
<u>Retained Profit/Loss Carried Forward</u>	246

No 1 Victoria Terrace LTD**Balance Sheet****As at 31st December 2019**

<u>Fixed Assets</u>		2,700
<u>Current Assets</u>		
Bank	3,124	
Debtors	3,855	6,979
<u>Current Liabilities</u>		
Creditors amounts falling due within one year		9,333
<u>Net Current Assets</u>		(2,354)
<u>Net Assets</u>		<u>346</u>
<u>Capital and Reserves</u>		
Called up share capital		100
Profit and Loss Account		246
		<u>346</u>

For the year ending 31st December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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 provisions applicable to companies subject to the small companies' regime

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Director.....
Miss R.J Thorpe

