STUDIO SMILE LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

STUDIO SMILE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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STUDIO SMILE LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Director Mr Nicholas Proctor

Company Number 11741047 (England and Wales)

Registered Office Flat 407

Smeed Road London E3 2TF

Accountants EIL Accountancy Services

57 Kettlewell Close

Woking Surrey GU21 4HY

STUDIO SMILE LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

| | | 2022 £ | | 2021 £ |
|--|-------|-----------|---------|-----------|
| Fixed assets | | 1 | | 721 |
| Current assets | 7,076 | | 25,829 | |
| Creditors: amounts falling due within one year | (592) | | (6,530) | |
| Net current assets | | 6,484 | | 19,299 |
| Total assets less current liabilities | | 6,485 | | 20,020 |
| Accruals and deferred income | | (750) | | (650) |
| Net assets | _ | 5,735 | | 19,370 |
| Capital and reserves | | 5,735 | | 19,370 |

NOTES TO THE ACCOUNTS

1 Statutory information

Studio Smile Ltd is a private company, limited by shares, registered in England and Wales, registration number 11741047. The registered office is Flat 407, Smeed Road, London, E3 2TF.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 December 2022 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 19 July 2023

Mr Nicholas Proctor Director

Company Registration No. 11741047

