

GOWER HEALTHCARE DENTAL LTD

Unaudited Financial Statements

Period of accounts

Start date: 16 October 2020

End date: 31 October 2021

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GOWER HEALTHCARE DENTAL LTD

Company Information

For the period ended 31 October 2021

Directors	William Howell Allison Walker Geraint Jones
Registered Number	12957748
Registered Office	Suite G2, The Business Centre Cardiff House, Cardiff Road Barry CF63 2AW
Trading Address	Integrated Care Centre Rhodfa'r Felin Cardigan SA43 1JX

GOWER HEALTHCARE DENTAL LTD
Statement of Financial Position
As at 31 October 2021

	2021
	£
Fixed assets	246,804
Current assets	126,505
Creditors: amount falling due within one year	(44,247)
Net current assets	82,258
Total assets less current liabilities	329,062
Creditors: amount falling due after more than one year	(133,595)
Provisions for liabilities	40
Net assets	195,507
Capital and reserves	195,507

NOTES TO THE ACCOUNTS

General Information

Gower Healthcare Dental Ltd is a private company, limited by shares, registered in England and Wales, registration number 12957748, registration address Suite G2, The Business Centre, Cardiff House, Cardiff Road, Barry , CF63 2AW.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the period was 3.

3. Ultimate Controlling Party

The ultimate controlling parties are Dr W Howell, Dr A Walker and Mr G Jones.

For the period ended 31 October 2021 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 period in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the board of directors on 16 August 2022 and were signed on its behalf by:

Geraint Jones
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.