

AESTHETIC EDGE-DENTAL LTD

Abridged Accounts

Period of accounts

Start date: 10 May 2022

End date: 31 May 2023

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AESTHETIC EDGE-DENTAL LTD for the period ended 31 May 2023 which comprise the income statement, the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given to us.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

This report is made solely to the Board of directors of AESTHETIC EDGE-DENTAL LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AESTHETIC EDGE-DENTAL LTD and state those matters that we have agreed to state to the Board of directors of AESTHETIC EDGE-DENTAL LTD.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AESTHETIC EDGE-DENTAL LTD and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that AESTHETIC EDGE-DENTAL LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit . You consider that AESTHETIC EDGE-DENTAL LTD is exempt from the statutory audit requirement for the year.

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Michael D Nichols Ltd
West Suite, 1 Tolherst Court,
Turkey Mill, Ashford Road,
Maidstone
ME14 5SF
07 July 2023

AESTHETIC EDGE-DENTAL LTD
Statement of Financial Position
As at 31 May 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		15,530
Creditors: amount falling due within one year		(7,383)
Net current assets		<u>8,147</u>
 Total assets less current liabilities		 <u>8,147</u>
Net assets		<u><u>8,147</u></u>
 Capital and reserves		
Called up share capital		1
Profit and loss account		8,146
Shareholder's funds		<u><u>8,147</u></u>

For the period ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 07 July 2023 and were signed by:

Ms M Mguni
Director

AESTHETIC EDGE-DENTAL LTD

Notes to the Abridged Financial Statements

For the period ended 31 May 2023

General Information

AESTHETIC EDGE-DENTAL LTD is a private company, limited by shares, registered in , registration number 14098608, registration address WEST SUITE, 1 TOLHERST COURT, TURKEY MILL, ASHFORD ROAD MAIDSTONE, ME14 5SF.

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparation

Statement of compliance These financial statements have been prepared in compliance with FRS 102 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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, net of discounts and value added taxes.

2. Average number of employees

Average number of employees during the period was 1.

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.