

Registered number
SC401304

SHIELDS ROAD DENTAL PRACTICE

Filleted Accounts

30 June 2023

SHIELDS ROAD DENTAL PRACTICE

Registered number: SC401304

Balance Sheet

as at 30 June 2023

	2023	£
Fixed assets	292,202	
Current assets	115,559	
Creditors: amounts falling due within one year	(239,525)	
Net current liabilities	(123,966)	
Total assets less current liabilities	168,236	
Net assets	168,236	
Capital and reserves	168,236	
	Number	
Average number of employees	6	

The company is a private company limited by shares and incorporated in England. Its registered office is 413 SHIELDS ROAD GLASGOW G41 1NY.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

J WALKER

Director

Approved by the board on 21 March 2024

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.