

COMPANY REGISTRATION NUMBER: SC435765

I-Smile Clinic Limited

Filleted Unaudited Financial Statements

31 August 2018

I-Smile Clinic Limited

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	23,738	33,758
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Current assets	30,622	32,789
Creditors: amounts falling due within one year	(100,154)	(100,665)
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Net current liabilities	(69,532)	(67,876)
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Total assets less current liabilities	(45,794)	(34,118)
Creditors: amounts falling due after more than one year	(511)	(5,929)
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	(46,305)	(40,047)
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Capital and reserves	(46,305)	(40,047)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 6 (2017: 5).

2. Going concern

The company has continued to trade since the Balance Sheet date and has met it's liabilities as they have become due.

For the year ending 31 August 2018 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 financial statements 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 financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 May 2019 , and are signed on behalf of the board by:

Mr A Lapordas

Director

Company registration number: SC435765

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Braehead Way, Bridge of Don, Aberdeen, AB22 8RR.

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.