

Registered number
08058803

Bawtry Dental Cosmetic & Implant Clinic Ltd

Filleted Accounts

30 April 2018

Bawtry Dental Cosmetic & Implant Clinic Ltd**Registered number: 08058803****Balance Sheet****as at 30 April 2018**

	2018	2017
	£	£
Fixed assets	100,020	111,028
Current assets	334,534	241,958
Creditors: amounts falling due within one year	(68,772)	(64,401)
Net current assets	265,762	177,557
Total assets less current liabilities	365,782	288,585
Creditors: amounts falling due after more than one year	-	(100,000)
Accruals and deferred income	(950)	(950)
Net assets	364,832	187,635
Capital and reserves	364,832	187,635

The company is a private company limited by shares and incorporated in England. Its registered office is Bawtry Dental Clinic, Doncaster Road, Doncaster, DN10 6NE.

The directors are 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 directors acknowledge their 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.

Dr Ihsan Khaliq

Director

Approved by the board on 19 July 2018

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.