

DENTAL SERVICES (TOOLS & EQUIPMENT REPAIR) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

DENTAL SERVICES (TOOLS & EQUIPMENT REPAIR) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DENTAL SERVICES (TOOLS & EQUIPMENT REPAIR) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	DARREN LIMBERT
Company Number	08117872 (England and Wales)
Registered Office	1A WELTON OLD ROAD WELTON BROUGH NORTH HUMBERSIDE HU15 1NT ENGLAND
Accountants	AL ACCOUNTING SOLUTIONS 42 GUILDFORD AVENUE GILLSHILL ROAD HULL EAST YORKSHIRE HU8 0LB

DENTAL SERVICES (TOOLS & EQUIPMENT REPAIR) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	196	196
Current assets	2,989	4,632
Creditors: amounts falling due within one year	(1,573)	(2,164)
Net current assets	1,416	2,468
Total assets less current liabilities	1,612	2,664
Net assets	1,612	2,664
Capital and reserves	1,612	2,664

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 March 2019

DARREN LIMBERT
Director

Company Registration No. 08117872

