

Company registration number: **08407876**

W5 Dental Care Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

W5 Dental Care Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	149,495	168,423
Current assets	241,864	242,148
Creditors: amounts falling due within one year	(252,306)	(274,158)
Net current liabilities	(10,442)	(32,010)
Total assets less current liabilities	139,053	136,413
Creditors: amounts falling due after more than one year	(56,565)	(57,443)
Accruals and deferred income	(2,888)	(2,962)
Net assets	79,600	76,008
Capital and reserves	79,600	76,008

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Old Bank Buildings, Upper High Street, Cradley Heath, West Midlands, B64 5HY, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2022: 3.00).

For the year ending 31 March 2023, 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 22 November 2023, and are signed on behalf of the board by:

Mr A Arbabi

Director

Company registration number: 08407876

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.