

**STEPHEN BEST DENTAL CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2020**

Allen Fleming CA Limited

Chartered Accountants & Chartered Tax Advisors

Old Bank House
161-163 Upper Lisburn Road
Belfast
BT10 0LJ

Stephen Best Dental Care Limited
Balance Sheet
As at 29 February 2020

Registered number: NI602117

	2020	2019
	£	£
Fixed assets	10,915	18,942
Current assets	17,087	10,576
Creditors: Amounts Falling Due Within One Year	(14,937)	(20,229)
NET CURRENT ASSETS (LIABILITIES)	2,150	(9,653)
TOTAL ASSETS LESS CURRENT LIABILITIES	13,065	9,289
Accruals and deferred income	(12,901)	(6,977)
NET ASSETS	164	2,312
CAPITAL AND RESERVES	164	2,312

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Stephen Best Dental Care Limited Registered number NI602117 is a limited by shares company incorporated in Northern Ireland. The Registered Office is 105 Monkstown Road, Newtownabbey, Antrim, BT37 0LG.

Stephen Best Dental Care Limited
Balance Sheet (continued)
As at 29 February 2020

For the year ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Best

Director

9 December 2020

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.