

**STEPHEN BEST DENTAL CARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Allen Consulting (TA+A) Limited

Chartered Accountants & Chartered Tax Advisors

Scottish Provident Building  
7 Donegall Square West  
Belfast  
BT1 6JH

**Stephen Best Dental Care Limited**  
**Balance Sheet**  
**As at 28 February 2018**

**Registered number:** NI602117

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	44,489	71,037
Current assets	25,786	73,811
Creditors: Amounts Falling Due Within One Year	(12,014 )	(22,174 )
<b>NET CURRENT ASSETS</b>	<u>13,772</u>	<u>51,637</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>58,261</u>	<u>122,674</u>
Accruals and deferred income	(7,510 )	(5,613 )
<b>NET ASSETS</b>	<u><u>50,751</u></u>	<u><u>117,061</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>50,751</u></u>	<u><u>117,061</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:2

	<b>2018</b>	<b>2017</b>
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**2. 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 28 February 2018**

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For the year ending 28 February 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Stephen Best**

**18 November 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.