

**AR DENTAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

Donn Sheldon

21 Forbes Place
Paisley
PA1 1UT

AR Dental Limited
Balance Sheet
As at 31 May 2018

Registered number: SC400032

	2018	2017
	£	£
Fixed assets	24,297	32,195
Current assets	19,476	48,015
Creditors: Amounts Falling Due Within One Year	(21,017)	(52,669)
	<u> </u>	<u> </u>
NET CURRENT LIABILITIES	(1,541)	(4,654)
	<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES	22,756	27,541
	<u> </u>	<u> </u>
NET ASSETS	22,756	27,541
	<u> </u>	<u> </u>
CAPITAL AND RESERVES	22,756	27,541
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Notes

1. Average Number of Employees

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

	2018	2017
Office and administration	1	-
Sales, marketing and distribution	3	-
	<u> </u>	<u> </u>
	4	-
	<u> </u>	<u> </u>

2. General Information

AR Dental Limited is a private company, limited by shares, incorporated in Scotland, registered number SC400032. The registered office is 21 Forbes Place, Paisley, Renfrewshire, PA1 1UT.

AR Dental Limited
Balance Sheet (continued)
As at 31 May 2018

For the year ending 31 May 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Mr Ahmed Rammahi

25/02/2019

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.