

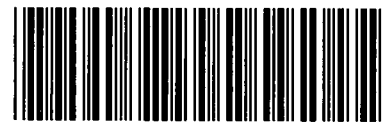


Registered number: SC473609

PRESTIGE DENTAL CLINIC LIMITED

**Unaudited
Financial statements
for the year ended 31 March 2017**

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PRESTIGE DENTAL CLINIC LIMITED

Company Information

Directors	Dr S W McLaren G McGavin J M McGavin
Registered number	SC473609
Registered office	175 Main Street Rutherglen Glasgow G73 2HF
Accountants	Neilson Renton & Co Ltd Chartered Accountants 101 Main Street Uddingston Glasgow G71 7EW



PRESTIGE DENTAL CLINIC LIMITED

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PRESTIGE DENTAL CLINIC LIMITED
Registered number: SC473609

Balance sheet
as at 31 March 2017

	2017 £	2016 £
Fixed assets	412,003	474,391
Current assets	69,732	66,402
Creditors: amounts falling due within one year	(66,259)	(99,271)
Net current assets/(liabilities)	3,473	(32,869)
Total assets less current liabilities	415,476	441,522
Creditors: amounts falling due after more than one year	(258,434)	(284,625)
Net assets	157,042	156,897
Capital and reserves	157,042	156,897

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 30 May 2017.

Dr S W McLaren
Director

The notes on form part of these financial statements.