SYMBIOSIS DENTAL PRACTICE LLP UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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SYMBIOSIS DENTAL PRACTICE LLP

BALANCE SHEET AS AT 31 DECEMBER 2017

| | 2017 | | 2016 | |
|--|----------|-----------|----------|-----------|
| | £ | £ | £ | £ |
| Fixed assets | | 20,161 | | 22,356 |
| Current assets | 52 | | 7,088 | |
| Prepayments and accrued income | 2,622 | | 417 | |
| Creditors: amounts falling due within one year | (18,333) | | (10,528) | |
| Net current liabilities | | (15,659) | | (3,023) |
| Total assets less current liabilities | | 4,502 | | 19,333 |
| Net assets attributable to members | | 4,502 | | 19,333 |
| Represented by: | • | | | <u> </u> |
| Loans and other debts due to members | | 192,682 | | 192,682 |
| Members' other interests | | (188,180) | | (173,349) |
| | | 4,502 | | 19,333 |
| | | | | |

Notes to the financial statements

1 Average employees

The average number of persons (excluding members) employed by the partnership during the year was 0 (2016 - 0).

The members of the LLP have elected not to include a copy of the profit and loss account within the financial statements.

Symbiosis Dental Practice LLP is a Limited Liability Partnership incorporated in England and Wales. The registered office is 2 Connacht Way, Pembroke, Pembroke, SA72 6FB.

For the financial year ended 31 December 2017 the Limited Liability Partnership was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small limited liability partnerships.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

SYMBIOSIS DENTAL PRACTICE LLP

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

The financial statements were approved by the members and authorised for issue on 26 September 2018 and are signed on its behalf by:

Mr P J Morgan

Designated member

Limited Liability Partnership Registration No. OC367683