

**ADDLESTONE SMILE STUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

ADDLESTONE SMILE STUDIO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

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ADDLESTONE SMILE STUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Quincy Omondy
Company Number	11201933 (England and Wales)
Registered Office	2 Century Court Woking Surrey GU21 6DF United Kingdom

ADDLESTONE SMILE STUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	2023	2022
	£	£
Fixed assets	18,358	18,723
Current assets	257,072	201,803
Prepayments and accrued income	-	279
Creditors: amounts falling due within one year	(21,781)	(15,084)
Net current assets	235,291	186,998
Total assets less current liabilities	253,649	205,721
Creditors: amounts falling due after more than one year	(49,227)	(58,410)
Net assets	204,422	147,311
Capital and reserves	204,422	147,311

NOTES TO THE ACCOUNTS

1 Statutory information

Addlestone Smile Studio Limited is a private company, limited by shares, registered in England and Wales, registration number 11201933. The registered office is 2 Century Court, Woking, Surrey, GU21 6DF, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2022: 1).

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 November 2023

Quincy Omondy
Director

Company Registration No. 11201933

