

Company registration number 07431844 (England and Wales)

**CLOVER PRACTICE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 JANUARY 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# CLOVER PRACTICE LIMITED

## BALANCE SHEET

AS AT 28 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		494,692		393,410
Current assets	128,573		95,096	
Prepayments and accrued income	3,531		65,404	
Creditors: amounts falling due within one year	(67,173)		(36,372)	
Net current assets		64,931		124,128
Total assets less current liabilities		559,623		517,538
Creditors: amounts falling due after more than one year		(126,595)		(34,634)
Accruals and deferred income		(3,300)		(674)
Net assets		429,728		482,230
Capital and reserves		429,728		482,230

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	10	9

Clover Practice Limited is a private company limited by shares incorporated in England and Wales. The registered office is Clover Dental Practice, Fleming Avenue, North Baddesley, Southampton, Hampshire, SO52 9EP.

For the year ended 28 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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 companies subject to the small companies regime.

## **CLOVER PRACTICE LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 28 JANUARY 2023**

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(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

The financial statements were approved by the board of directors and authorised for issue on 31 May 2023 and are signed on its behalf by:

Dr S Khan  
**Director**

**Company registration number 07431844 (England and Wales)**

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.