

A DENTAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023
	£
Fixed assets	72,559
Current assets	118,559
Creditors: amounts falling due within one year	(87,448)
Net current assets	31,111
Total assets less current liabilities	103,670
Accruals and deferred income	(120)
Net assets	103,550
Capital and reserves	103,550

NOTES TO THE ACCOUNTS

1 Statutory information

A Dental Limited is a private company, limited by shares, registered in England and Wales, registration number 13967764. The registered office is HEATH HILL GREEN LTD ATLANTIC BUSINESS C, ATLANTIC STREET, ALTRINCHAM, CHESHIRE, WA14 5NQ, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 March 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 4 December 2023

Dr Adam Dennis Newman
Director

Company Registration No. 13967764

