

Company registration number NI608953 (Northern Ireland)

**N WRIGHT DENTAL PRACTICE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# N WRIGHT DENTAL PRACTICE LTD

## BALANCE SHEET

*AS AT 30 SEPTEMBER 2023*

	2023		2022	
	£	£	£	£
Fixed assets		161,034		140,718
Current assets	186,155		135,170	
Prepayments and accrued income	-		2,271	
Creditors: amounts falling due within one year	(125,676)		(76,289)	
Net current assets		60,479		61,152
Total assets less current liabilities		221,513		201,870
Creditors: amounts falling due after more than one year		(61,905)		(92,464)
Net assets		159,608		109,406
Capital and reserves		159,608		109,406

### 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	12	9

N Wright Dental Practice Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is 115 Holywood Road, Belfast, Co. Antrim, Northern Ireland, BT4 3BE.

For the year ended 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

## **N WRIGHT DENTAL PRACTICE LTD**

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

***AS AT 30 SEPTEMBER 2023***

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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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 29 January 2024

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Mr. N Wright

**Director**

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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.