

Company registration number 07387135 (England and Wales)

**ABERGAVENNY DENTAL LABORATORIES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ABERGAVENNY DENTAL LABORATORIES LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,096		4,192
Current assets	157,117		144,320	
Prepayments and accrued income	962		917	
Creditors: amounts falling due within one year	(29,336)		(25,311)	
Net current assets		128,743		119,926
Total assets less current liabilities		130,839		124,118
Net assets		130,839		124,118
Capital and reserves		130,839		124,118

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	4	4

Abergavenny Dental Laboratories Limited is a private company limited by shares incorporated in England and Wales. The registered office is 13-14 Nightingale Terrace, Pontnewynydd, Pontypool, Torfaen, NP4 6PP.

For the year ended 30 June 2022 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 members have 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.

# **ABERGAVENNY DENTAL LABORATORIES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2022***

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The financial statements were approved by the board of directors and authorised for issue on 18 November 2022 and are signed on its behalf by:

P M Reardon  
**Director**

**Company registration number 07387135 (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.