

# Smile Care 4U Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2019

Accountancy 4 You Ltd  
Suite 447-448 Houldsworth Street  
Stockport  
SK5 6DA

# Smile Care 4U Ltd

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## **Smile Care 4U Ltd**

### **Company Information**

**Director** Mr Bartlomiej Pasierbski

**Company secretary** Mr Bartlomiej Pasierbski

**Registered office** 4 Seaton Way  
Mapperley  
Nottingham  
NG3 5XB

**Accountants** Accountancy 4 You Ltd  
Suite 447-448 Houldsworth Street  
Stockport  
SK5 6DA

# Smile Care 4U Ltd

## (Registration number: 08361286) Balance Sheet as at 31 January 2019

	2019 £	2018 £
Fixed assets	563	858
Current assets	18,775	13,208
Creditors: Amounts falling due within one year	(18,067)	(12,865)
Net current assets	708	343
Total assets less current liabilities	1,271	1,201
Creditors: Amounts falling due after more than one year	(1,200)	(1,200)
	71	1
Capital and reserves	71	1

### 1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

4 Seaton Way  
Mapperley  
Nottingham  
NG3 5XB  
United Kingdom

These financial statements were authorised for issue by the director on 23 July 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

#### Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Smile Care 4U Ltd**

**(Registration number: 08361286)**  
**Balance Sheet as at 31 January 2019**

Approved and authorised by the director on 23 July 2019

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Mr Bartłomiej Pasierbski  
Company secretary and 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.