

STEVEN PUGH DENTAL LABORATORY LIMITED

**Company Registration Number:
08425417 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

STEVEN PUGH DENTAL LABORATORY LIMITED

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STEVEN PUGH DENTAL LABORATORY LIMITED

Company Information

for the Period Ended 28 February 2019

Registered office:

High Frith
Prospect Place
Bathford
Bath
BA1 7TP

Company Registration Number:

08425417 (England and Wales)

STEVEN PUGH DENTAL LABORATORY LIMITED

Balance sheet

As at 28 February 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	44,808	50,765
Current assets:	45,612	48,096
Prepayments and accrued income:	229	1,049
Creditors: amounts falling due within one year:	(9,409)	(14,103)
Net current assets (liabilities):	36,432	35,042
Total assets less current liabilities:	81,240	85,807
Total net assets (liabilities):	81,240	85,807
Capital and reserves:	81,240	85,807

STEVEN PUGH DENTAL LABORATORY LIMITED

Balance sheet continued

For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 November 2019

And Signed On Behalf Of The Board By:

Name: S. Pugh

Status: Director

The notes form part of these financial statements

STEVEN PUGH DENTAL LABORATORY LIMITED

Foototes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

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.