

**CAVENDISH DENTAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Cavendish Dental Ltd
Balance Sheet
As at 31 March 2019

Registered number: 09110427

	2019	2018
	£	£
Fixed assets	157,979	199,061
Current assets	581,388	363,531
Creditors: Amounts Falling Due Within One Year	(56,247)	(27,656)
NET CURRENT ASSETS	525,141	335,875
TOTAL ASSETS LESS CURRENT LIABILITIES	683,120	534,936
Creditors: Amounts Falling After More Than One Year	(6,726)	(40,230)
Accruals and deferred income	(6,400)	(6,300)
NET ASSETS	669,994	488,406
CAPITAL AND RESERVES	669,994	488,406

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Cavendish Dental Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09110427. The registered office is 107 Cleethorpe Road, Grimsby, North East Lincolnshire, DN31 3ER.

Cavendish Dental Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 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 member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Trishan Malhi

14 November 2019

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.