

**CAVENDISH DENTAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Cavendish Dental Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09110427

	2018	2017
	£	£
Fixed assets	199,061	214,819
Current assets	363,531	309,731
Creditors: Amounts Falling Due Within One Year	(27,656)	(30,519)
	<hr/>	<hr/>
NET CURRENT ASSETS	335,875	279,212
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	534,936	494,031
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(40,230)	(98,336)
Accruals and deferred income	(6,300)	(6,200)
	<hr/>	<hr/>
NET ASSETS	488,406	389,495
	<hr/>	<hr/>
CAPITAL AND RESERVES	488,406	389,495
	<hr/>	<hr/>

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 2018

For the year ending 31 March 2018 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

5 December 2018

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.