DB Dental Practice Ltd

Filleted Accounts

31 March 2017

DB Dental Practice Ltd

Registered number: 09124618

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		23,435		31,247
Current assets	321,372		131,520	
Creditors: amounts falling due within one year	(72,297)		(58,639)	
Net current assets		249,075		72,881
Total assets less current liabilities	_	272,510	_	104,128
Accruals and deferred income		(1,164)		(1,164)
Net assets	_	271,346	_	102,964
	_		-	
Capital and reserves	_	271,346	_	102,964

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 3 Vista Place Coy Pond Business Park, Ingworth Road, Poole, Dorset, BH12 1JY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr D Baltrusaitis

Director

Approved by the board on 28 November 2017

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.