

REGISTERED NUMBER: 09809560 (England and Wales)

Teeth and Smiles Holdings Ltd
Unaudited Financial Statements
for the period
5 October 2015 to 31 October 2016

Teeth and Smiles Holdings Ltd (Registered number: 09809560)

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for the period 5 October 2015 to 31 October 2016**

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Teeth and Smiles Holdings Ltd

Company Information

for the period 5 October 2015 to 31 October 2016

DIRECTORS:

A J Sharpe
D M Golebiowski
K E Charlton

SECRETARY:

Dental Smiles Takeley Ltd

REGISTERED OFFICE:

14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

REGISTERED NUMBER:

09809560 (England and Wales)

ACCOUNTANTS:

Marlow Proactive
14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

Teeth and Smiles Holdings Ltd (Registered number: 09809560)

Balance Sheet
31 October 2016

	£	£
FIXED ASSETS		488,248
CURRENT ASSETS	46,679	
CREDITORS		
Amounts falling due within one year	<u>(61,757)</u>	
NET CURRENT LIABILITIES		<u>(15,078)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		473,170
CREDITORS		
Amounts falling due after more than one year		<u>483,315</u>
NET LIABILITIES		<u>(10,145)</u>
CAPITAL AND RESERVES		<u>(10,145)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Teeth and Smiles Holdings Ltd (Registered number: 09809560)

Balance Sheet - continued
31 October 2016

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 June 2017 and were signed on its behalf by:

K E Charlton - Director

D M Golebiowski - Director

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.