

**TEETH AND SMILES HOLDINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

Teeth And Smiles Holdings Ltd
Balance Sheet
As at 31 October 2020

Registered number: 09809560

	2020	2019
	£	£
Fixed assets	488,248	488,248
Current assets	38,672	41,245
Prepayments and accrued income	235	-
Creditors: Amounts Falling Due Within One Year	(33,247)	(45,915)
NET CURRENT ASSETS (LIABILITIES)	5,660	(4,670)
TOTAL ASSETS LESS CURRENT LIABILITIES	493,908	483,578
Creditors: Amounts Falling After More Than One Year	(414,693)	(425,815)
Accruals and deferred income	-	(960)
NET ASSETS	79,215	56,803
CAPITAL AND RESERVES	79,215	56,803

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2019: 3)

2. General Information

Teeth And Smiles Holdings Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09809560 . The registered office is 14 Phoenix Park, Telford Way, Coalville, Leicestershire, LE67 3HB.

Teeth And Smiles Holdings Ltd
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

D M Golebiowski

Director
05/07/2021

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.