

**AGILE SMILE LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

TaxAssist Accountants

307 Grovehill Road
Beverley
East Riding of Yorkshire
HU17 0JG

Agile Smile Ltd.
Statement of Financial Position
As at 31 January 2019

Registered number: 09939762

	2019	2018
	£	£
Current assets	29,173	38,271
Prepayments and accrued income	59	-
Creditors: Amounts Falling Due Within One Year	(26,157)	(21,628)
NET CURRENT ASSETS	3,075	16,643
TOTAL ASSETS LESS CURRENT LIABILITIES	3,075	16,643
Accruals and deferred income	(1,080)	(1,080)
NET ASSETS	1,995	15,563
CAPITAL AND RESERVES	1,995	15,563

Notes

1. Average Number of Employees

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

2019 - 1

2018 - 1

2. General Information

Agile Smile Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 09939762. The registered office is South Carr Farmhouse, Stony Lane, Newport, Brough, HU17 2RA.

Agile Smile Ltd.
Statement of Financial Position (continued)
As at 31 January 2019

For the year ending 31 January 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 Christopher Preece

9th August 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.