

**MANOR DENTURES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

Manor Dentures Ltd
Balance Sheet
As at 31 August 2022

Registered number: 11537850

	2022	2021
	£	£
Fixed assets	7,417	6,081
Current assets	23,787	22,680
Creditors: Amounts Falling Due Within One Year	(28,592)	(14,965)
NET CURRENT ASSETS (LIABILITIES)	(4,805)	7,715
TOTAL ASSETS LESS CURRENT LIABILITIES	2,612	13,796
Accruals and deferred income	(1,180)	(1,166)
NET ASSETS	1,432	12,630
CAPITAL AND RESERVES	1,432	12,630

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. General Information

Manor Dentures Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11537850 .
The registered office is 2a Thompson Street, Willenhall, West Midlands, WV13 1SY.

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

S MORRIS

Director

01/02/2023

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.