Company Registration Number 06154607 (England and Wales)

THE HLC DENTURE COMPANY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

PAGES FOR FILING WITH REGISTRAR

THE HLC DENTURE COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	Notes	2019 £	£	2018 £	£
Fixed assets					
Tangible assets			14,828		14,741
Current assets					
Stocks		7,884		7,884	
Debtors		20,610		19,231	
Cash at bank and in hand		60,099		52,449	
		88,593		79,564	
Creditors: amounts falling due within one year		(59,244)		(56,008)	
Net current assets			29,349		23,556
Total assets less current liabilities			44,177		38,297
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			44,077		38,197
Total equity			44,177		38,297

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 0 (2018 - 0).

(e) the company has relied on the specified exemption relating to the preparation of abridged financial statements contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company; and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

The financial statements were approved and signed by the director and authorised for issue on 25 September 2019

Ms Helen Chadderton
Director

Company Registration No. 06154607

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.