Company Registration number: 07159021

Campden House Dental Practice Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

CAMPDEN HOUSE DENTAL PRACTICE LIMITED

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CAMPDEN HOUSE DENTAL PRACTICE LIMITED

(Registration number: 07159021)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	128,616	168,181
Current assets	82,397	74,704
Prepayments and accrued income	6,444	7,307
Creditors: Amounts falling due within one year	(56,387)	(107,590)
Net current assets/(liabilities)	32,454	(25,579)
Total assets less current liabilities	161,070	142,602
Creditors: Amounts falling due after more than one year	-	(30,000)
Accruals and deferred income	(5,028)	(4,783)
	156,042	107,819
Capital and reserves	156,042	107,819

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
26 Belvedere Road
Taunton
Somerset
TA1 1HD

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year was 8 (2016 - 8).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 November 2017

D G Lane
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.