

**AQ Smile Ltd FILLETED ACCOUNTS
COVER**

AQ Smile Ltd

Company No. 07874792

Unaudited Accounts

31 December 2017

AQ Smile Ltd BALANCE SHEET
REGISTRAR
at 31 December 2017
Company No. 07874792

	2017	2016
	£	£
Fixed assets	1,499	256
Current assets	57,322	44,818
Prepayments and accrued income	3,600	11,521
Creditors: Amounts falling due within one year	(10,977)	(12,372)
Net current assets	<u>49,945</u>	<u>43,967</u>
Total assets less current liabilities	51,444	44,223
Accruals and deferred income	(1,212)	(1,211)
	<u>50,232</u>	<u>43,012</u>
Capital and reserves	<u>50,232</u>	<u>43,012</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07874792

Its registered office is:
18 St Peters Avenue
Caversham
Reading
RG4 7DD

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

For the year ended 31 December 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 27 February 2018

And signed on its behalf by:

A.C.T.M.D. Queiros
Director
27 February 2018

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.