AQ Smile Ltd FULL ACCOUNTS
COVER

AQ Smile Ltd

Company No. 07874792

Director's Report and Unaudited Accounts

31 December 2018

AQ Smile Ltd CONTENTS

	Page
Company Information	2
Director's Report	3
Profit and Loss Account	4
Balance Sheet	5 to 7

AQ Smile Ltd COMPANY INFORMATION

Director

A.C.T.M.D. Queiros

Registered Office

18 St Peters Avenue
Caversham
Reading
RG4 7DD

Accountants

Lite Tax Limited
Office H
The Old Vicarage
Somerset Square
Nailsea
BS48 1RN

AQ Smile Ltd DIRECTORS REPORT

The Director presents her report and accounts for the year ended 31 December 2018.

Principal activities

The principal activity of the company during the year under review was Dentist.

Director

The Director who served during the year was as follows:

A.C.T.M.D. Queiros

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....

A.C.T.M.D. Queiros
Director
28 June 2019

AQ Smile Ltd PROFIT AND LOSS
for the year ended 31 December 2018

	2018	2017
	£	£
Turnover	71,823	87,824
Cost of raw materials and consumables	(483)	(215)
Staff costs	(8,408)	(9,981)
Depreciation and other amounts written off assets	(500)	(757)
Other charges	(17,811)	(18,693)
Profit before tax for the financial year	44,621	58,178
Tax	(8,573)	(10,958)
Profit for the financial year	36,048	47,220

AQ Smile Ltd BALANCE SHEET
at 31 December 2018

Company No. 07874792	**2018**	**2017**
	£	**£**
Fixed assets	999	1,499
Current assets	49,268	57,322
Prepayments and accrued income	3,600	3,600
Creditors: Amounts falling due within one year	(8,587)	(10,977)
Net current assets	44,281	49,945
Total assets less current liabilities	45,280	51,444
Accruals and deferred income	-	(1,212)
	45,280	50,232
Capital and reserves	45,280	50,232

NOTES TO THE ACCOUNTS

1 **Additional information**

AQ Smile Ltd is a private company limited by shares and incorporated in England and Wales.

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 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 28 June 2019

And signed on its behalf by:

A.C.T.M.D. Queiros
Director
28 June 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.