

Hethersett Dental Surgery Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane
Wacton
Norwich
Norfolk
NR15 2UL

Hethersett Dental Surgery Limited

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Hethersett Dental Surgery Limited
Company Information

Director Dr M C Ackerman

Company secretary Mrs M J Ackerman

Registered office 33A Great Melton Road
Hethersett
Norwich
Norfolk
NR9 3AB

Accountants Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane
Watlington
Norwich
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NR15 2UL

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
Hethersett Dental Surgery Limited
for the Year Ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Hethersett Dental Surgery Limited for the year ended 31 March 2017 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Hethersett Dental Surgery Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Hethersett Dental Surgery Limited and state those matters that we have agreed to state to the Board of Directors of Hethersett Dental Surgery Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Hethersett Dental Surgery Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Hethersett Dental Surgery Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Hethersett Dental Surgery Limited. You consider that Hethersett Dental Surgery Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Hethersett Dental Surgery Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Jeremy Clark Accountants Ltd T/A AIMS
The Moat House
Sallow Lane
Wacton
Norwich
Norfolk
NR15 2UL

30 October 2017

Hethersett Dental Surgery Limited
(Registration number: 7972021)
Balance Sheet as at 31 March 2017

	Note	2017 £	(As restated) 2016 £
Fixed assets		387,049	411,297
Current assets		87,159	96,262
Prepayments and accrued income		1,750	1,750
Creditors: Amounts falling due within one year		(76,261)	(74,647)
Net current assets		12,648	23,365
Total assets less current liabilities		399,697	434,662
Creditors: Amounts falling due after more than one year		(7,176)	(15,871)
Provisions for liabilities		-	(1,404)
Accruals and deferred income		(1,001)	(906)
		391,520	416,481
Capital and reserves		391,520	416,481

The notes on page 4 form an integral part of these financial statements.

Hethersett Dental Surgery Limited
(Registration number: 7972021)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

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

The address of its registered office is:
33A Great Melton Road
Hethersett
Norwich
Norfolk
NR9 3AB

These financial statements were authorised for issue by the director on 30 October 2017.

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'.

Hethersett Dental Surgery Limited
(Registration number: 7972021)
Balance Sheet as at 31 March 2017

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 30 October 2017

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Dr M C Ackerman

Director

The notes on page 4 form an integral part of these financial statements.

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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.