Registration number: 7972021

Hethersett Dental Surgery Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

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

Hethersett Dental Surgery Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

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 Wacton Norwich Norfolk NR15 2UL

Hethersett Dental Surgery Limited

(Registration number: 7972021)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	360,613	387,049
Current assets	100,648	87,159
Prepayments and accrued income	1,750	1,750
Creditors: Amounts falling due within one year	(81,347)	(76,261)
Net current assets	21,051	12,648
Total assets less current liabilities	381,664	399,697
Creditors: Amounts falling due after more than one year	(9)	(7,176)
Accruals and deferred income	(1,001)	(1,001)
	380,654	391,520
Capital and reserves	380,654	391,520

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 16 July 2018.

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 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.

Hethersett Dental Surgery Limited

(Registration number: 7972021)
Balance Sheet as at 31 March 2018

For the financial year ending 31 March 2018 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 16 July 2018

.....

Dr M C Ackerman

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.