

**ROSS DENTAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

DNTCA Ltd
Chartered Accountants

ROSS DENTAL LIMITED
Balance Sheet
As at 31 December 2020

Registered number: NI657708

	31 December 2020	31 December 2019
	£	£
Fixed assets	420,000	420,000
Current assets	42,821	6,641
Creditors: Amounts Falling Due Within One Year	(117,386)	(84,637)
NET CURRENT LIABILITIES	(74,565)	(77,996)
TOTAL ASSETS LESS CURRENT LIABILITIES	345,435	342,004
Creditors: Amounts Falling After More Than One Year	(328,714)	(342,175)
NET ASSETS/(LIABILITIES)	16,721	(171)
CAPITAL AND RESERVES	16,721	(171)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. General Information

ROSS DENTAL LIMITED is a private company, limited by shares, incorporated in , registered number NI657708 . The registered office is C/O Dnt Chartered Accountants Ormeau House, 91-97 Ormeau Road, Belfast, County Antrim, BT7 1SH.

ROSS DENTAL LIMITED
Balance Sheet (continued)
As at 31 December 2020

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Edmund Livingston

Director

8 June 2021

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.