

**ROSS DENTAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

ROSS DENTAL LIMITED
Balance Sheet
As At 31 December 2023

Registered number: NI657708

	2023	2022
	£	£
Fixed assets	420,000	420,000
Current assets	214,153	198,013
Creditors: Amounts Falling Due Within One Year	(71,360)	(55,775)
NET CURRENT ASSETS	<u>142,793</u>	<u>142,238</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>562,793</u>	<u>562,238</u>
Creditors: Amounts Falling After More Than One Year	(460,925)	(494,803)
Accruals and deferred income	(720)	-
NET ASSETS	<u><u>101,148</u></u>	<u><u>67,435</u></u>
CAPITAL AND RESERVES	<u><u>101,148</u></u>	<u><u>67,435</u></u>

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

ROSS DENTAL LIMITED
Balance Sheet (continued)
As At 31 December 2023

For the year ending 31 December 2023 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 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

16 May 2024

Dr Tracey Livingston

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.