

Water Row Dental Limited
FILLETED ACCOUNTS COVER

Water Row Dental Limited

Company No. SC480013

Unaudited Accounts

30 June 2018

Water Row Dental Limited
BALANCE SHEET REGISTRAR
at 30 June 2018
Company No. SC480013

	2018	2017
	£	£
Fixed assets	583,231	651,230
Current assets	103,732	140,486
Prepayments and accrued income	1,302	-
Creditors: Amounts falling due within one year	(263,362)	(344,341)
Net current liabilities	(158,328)	(203,855)
Total assets less current liabilities	424,903	447,375
Creditors: Amounts falling due after more than one year	(81,215)	(79,148)
Accruals and deferred income	(2,462)	(2,191)
	<u>341,226</u>	<u>366,036</u>
Capital and reserves	<u>341,226</u>	<u>366,036</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC480013

Its registered office is:
1 Water Row
Govan
Glasgow
Lanarkshire
G51 3UW

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 30 June 2018 the company was entitled to exemption 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 18 December 2018

And signed on its behalf by:

J.R. Smith

Director

18 December 2018

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.