

**24/7 DENTAL CLINICS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2018**

Price Mann & Co  
Chartered Accountants

447 Kenton Road  
Harrow  
Middlesex  
HA3 0XY

**24/7 Dental Clinics Ltd**  
**Balance Sheet**  
**As at 31 August 2018**

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**Registered number:** 06672264

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	23,605	26,351
Current assets	55,789	89,124
Creditors: Amounts Falling Due Within One Year	(22,687 )	(35,750 )
<b>NET CURRENT ASSETS</b>	<u>33,102</u>	<u>53,374</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>56,707</u>	<u>79,725</u>
Accruals and deferred income	(48,138 )	(43,850 )
<b>NET ASSETS</b>	<u><u>8,569</u></u>	<u><u>35,875</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>8,569</u></u>	<u><u>35,875</u></u>

Notes

**1. General Information**

24/7 Dental Clinics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06672264. The registered office is C/O Price Mann & Co, 447 Kenton Road, Harrow, Middlesex, HA3 0XY.

For the year ending 31 August 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 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mihai Tanasiciuc**

**23 November 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.