

WEST HILL DENTAL CLINIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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UNAUDITED ACCOUNTS
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WEST HILL DENTAL CLINIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Director	Dr Oluwole Adaja
Company Number	05218356 (England and Wales)
Registered Office	1 WEST HILL PLACE BOURNEMOUTH BH2 5NX ENGLAND

WEST HILL DENTAL CLINIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	1,780
Net current assets		<u>-</u>
Total assets less current liabilities		1,780
Creditors: amounts falling due after more than one year	<u>5</u>	(42,633)
Net liabilities		<u>(40,853)</u>
Capital and reserves		
Called up share capital		(1)
Profit and loss account		<u>(40,852)</u>
Shareholders' funds		<u><u>(40,853)</u></u>

For the year ending 31 December 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 September 2023 and were signed on its behalf by

Dr Oluwole Adaja
Director

Company Registration No. 05218356

WEST HILL DENTAL CLINIC LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Statutory information

WEST HILL DENTAL CLINIC LTD is a private company, limited by shares, registered in England and Wales, registration number 05218356. The registered office is 1 WEST HILL PLACE, BOURNEMOUTH, BH2 5NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer Equipment at 25%

Furniture and Fittings at 20%

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation			
At 1 January 2022	802	1,518	2,320
At 31 December 2022	802	1,518	2,320
Depreciation			
Charge for the year	160	380	540
At 31 December 2022	160	380	540
Net book value			
At 31 December 2022	642	1,138	1,780

5 Creditors: amounts falling due after more than one year

	2022
	£
Loans from directors	42,633

The Director has borrowed the company £42,633. This loan will be repayable after the company starts trading.

6 Average number of employees

During the year the average number of employees was 0.

