

DENTWISE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

DENTWISE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DENTWISE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Director	Mr Simon Colley
Company Number	05493411 (England and Wales)
Registered Office	33 Juniper Grove Tall Trees Yarm Stockton on Tees TS15 9FB UK
Accountants	Darlington Business Services Limited 14 Trafalgar Terrace Darlington Durham DL3 6QQ

DENTWISE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	7,400	11,031
Current assets	29,019	14,398
Creditors: amounts falling due within one year	(16,910)	(11,033)
Net current assets	12,109	3,365
Total assets less current liabilities	19,509	14,396
Creditors: amounts falling due after more than one year	(10,000)	-
Net assets	9,509	14,396
Capital and reserves	9,509	14,396

NOTES TO THE ACCOUNTS

1 Statutory information

Dentwise Limited is a private company, limited by shares, registered in England and Wales, registration number 05493411. The registered office is 33 Juniper Grove, Tall Trees, Yarm, Stockton on Tees, TS15 9FB, UK.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 June 2020 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2021

Mr Simon Colley
Director

Company Registration No. 05493411

