

DENTWISE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

DENTWISE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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DENTWISE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

| | |
|--------------------------|---|
| 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 2021

| | 2021 | 2020 |
|---|---------------|---------------|
| | £ | £ |
| Fixed assets | 3,803 | 7,400 |
| Current assets | 26,332 | 29,019 |
| Creditors: amounts falling due within one year | (16,701) | (16,910) |
| Net current assets | 9,631 | 12,109 |
| Total assets less current liabilities | 13,434 | 19,509 |
| Creditors: amounts falling due after more than one year | (9,841) | (10,000) |
| Net assets | 3,593 | 9,509 |
| Capital and reserves | 3,593 | 9,509 |

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 (2020: 1).

For the year ending 30 June 2021 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 31 March 2022

Mr Simon Colley
Director

Company Registration No. 05493411

