

THE GROVE HOUSE DENTAL PRACTICE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE GROVE HOUSE DENTAL PRACTICE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Dr Carl Taylor
Company Number	06096669 (England and Wales)
Registered Office	HEATH HILL GREEN LTD ATLANTIC BUSINESS C ATLANTIC STREET ALTRINCHAM CHESHIRE WA14 5NQ ENGLAND

THE GROVE HOUSE DENTAL PRACTICE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	<u>4</u>	186,188	186,188
Cash at bank and in hand		268	364
		186,456	186,552
Net current assets		186,456	186,552
Net assets		186,456	186,552
Capital and reserves			
Called up share capital		100	100
Profit and loss account		186,356	186,452
Shareholders' funds		186,456	186,552

For the year ending 31 March 2024 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 31 December 2024 and were signed on its behalf by

Dr Carl Taylor
Director

Company Registration No. 06096669

THE GROVE HOUSE DENTAL PRACTICE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Statutory information

THE GROVE HOUSE DENTAL PRACTICE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06096669. The registered office is HEATH HILL GREEN LTD ATLANTIC BUSINESS C, ATLANTIC STREET, ALTRINCHAM, CHESHIRE, WA14 5NQ, 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.

4 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Amounts due from group undertakings etc.	186,188	181,988
Other debtors	-	4,200
	<u>186,188</u>	<u>186,188</u>

5 Average number of employees

During the year the average number of employees was 1 (2023: 2).

