

Company registration number 14093193 (England and Wales)

TEESSIDE ORTHODONTICS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2024
PAGES FOR FILING WITH REGISTRAR

TEESSIDE ORTHODONTICS LIMITED

BALANCE SHEET

AS AT 31 MAY 2024

	2024		2023	
	£	£	£	£
Called up share capital not paid		100		100
Creditors: amounts falling due within one year	(972)		-	
Net current liabilities		(972)		-
Total assets less current liabilities		(872)		100
Net (liabilities)/assets		(872)		100
Capital and reserves		(872)		100

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024 Number	2023 Number
Employees	1	1

2 Trading status

The company was incorporated on 9th May 2022 and has not yet began trading.

The company has incurred pre-trade management expenses during the period.

3 Going concern

The financial statements have been prepared on a going concern basis which, in the opinion of the director, is the appropriate basis. The company's ability to continue is dependent upon the on-going support of its shareholders.

For the year ended 31 May 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

TEESSIDE ORTHODONTICS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2024

The financial statements were approved and signed by the director and authorised for issue on 25 February 2025

Mrs J Charlton
Director

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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.