

Registered Number 11095140

A & L DENT SOLUTIONS LIMITED

Micro-entity Accounts

31 December 2024

Micro-entity Balance Sheet as at 31 December 2024

	<i>Notes</i>	2024	2023
		£	£
Fixed Assets		94,673	83,045
Current Assets		265,073	176,201
Creditors: amounts falling due within one year		(138,951)	(62,445)
Net current assets (liabilities)		<u>126,122</u>	<u>113,756</u>
Total assets less current liabilities		<u>220,795</u>	<u>196,801</u>
Creditors: amounts falling due after more than one year		(38,856)	(14,166)
Total net assets (liabilities)		<u>181,939</u>	<u>182,635</u>
Capital and reserves		<u>181,939</u>	<u>182,635</u>

- For the year ending 31 December 2024 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 September 2025

And signed on their behalf by:

A D Dent, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2024**1 Employees**

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	3	3

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