

# Meddent Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Jackie Bonella BSc. ACA  
Chartered Accountant  
Avonlea  
Bush Lane  
Send  
Surrey  
GU23 7HP

# Meddent Limited

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# **Meddent Limited**

## **Company Information**

<b>Directors</b>	Dr S Shohet Mrs E Shohet
<b>Registered office</b>	Avonlea Bush Lane Send Surrey GU23 7HP
<b>Bankers</b>	Santander Plc Merseyside Branch Bridle Road Bootle Merseyside L30 4GB
<b>Accountants</b>	Jackie Bonella BSc. ACA Chartered Accountant Avonlea Bush Lane Send Surrey GU23 7HP

## Meddent Limited

(Registration number: 02764944)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	12,058	14,454
Creditors: Amounts falling due within one year	(1,801)	(4,253)
Total assets less current liabilities	10,257	10,201
Accruals and deferred income	(500)	(500)
	<u>9,757</u>	<u>9,701</u>
Capital and reserves	<u>9,757</u>	<u>9,701</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Avonlea  
Bush Lane  
Send  
Surrey  
GU23 7HP

These financial statements were authorised for issue by the Board on 25 November 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 November 2019 and signed on its behalf by:

**Meddent Limited**

**(Registration number: 02764944)**  
**Balance Sheet as at 31 March 2019**

.....  
Dr S Shohet  
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.