

DENTAL SUPPORT SERVICES LIMITED

**Company Registration Number:
03548155 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

DENTAL SUPPORT SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2021

Balance sheet

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DENTAL SUPPORT SERVICES LIMITED

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	615	820
Total fixed assets:		<u>615</u>	<u>820</u>
Current assets			
Debtors:		30,363	42,690
Cash at bank and in hand:		256,820	353,138
Total current assets:		<u>287,183</u>	<u>395,828</u>
Creditors: amounts falling due within one year:	4	(5,863)	(10,541)
Net current assets (liabilities):		<u>281,320</u>	<u>385,287</u>
Total assets less current liabilities:		<u>281,935</u>	<u>386,107</u>
Total net assets (liabilities):		<u>281,935</u>	<u>386,107</u>
Capital and reserves			
Called up share capital:		8	8
Profit and loss account:		281,927	386,099
Shareholders funds:		<u>281,935</u>	<u>386,107</u>

The notes form part of these financial statements

DENTAL SUPPORT SERVICES LIMITED

Balance sheet statements

For the year ending 31 March 2021 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2022
and signed on behalf of the board by:**

Name: Operations Director
Status: Director

The notes form part of these financial statements

DENTAL SUPPORT SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DENTAL SUPPORT SERVICES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2021

2. Employees

	2021	2020
Average number of employees during the period	7	7

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Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Tangible Assets

	Total
Cost	£
At 01 April 2020	9,498
At 31 March 2021	<u>9,498</u>
Depreciation	
At 01 April 2020	8,678
Charge for year	205
At 31 March 2021	<u>8,883</u>
Net book value	
At 31 March 2021	<u>615</u>
At 31 March 2020	<u>820</u>

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Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Creditors: amounts falling due within one year note

Loan provided by Dr M R Patel

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Notes to the Financial Statements

for the Period Ended 31 March 2021

5. Related party transactions

Name of the related party:	Dr M R Patel
Relationship:	Director
Description of the Transaction:	Rental payment for premises
	£
Balance at 01 April 2020	25,000
Balance at 31 March 2021	25,000

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.