

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

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	7	7

# DENTAL SUPPORT SERVICES LIMITED

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

### 3. Tangible Assets

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

# **DENTAL SUPPORT SERVICES LIMITED**

## **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



# DENTAL SUPPORT SERVICES LIMITED

## 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	<b>25,000</b>

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.