

**NOVA DENTAL CARE LIMITED**

**Company Registration Number:  
04331871 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# **NOVA DENTAL CARE LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 March 2022**

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# NOVA DENTAL CARE LIMITED

## Balance sheet

As at 31 March 2022

	<i>Notes</i>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
Called up share capital not paid:		0	0
<b>Fixed assets</b>			
Intangible assets:	3	<b>46,482</b>	53,122
Tangible assets:	4	<b>404,552</b>	370,163
Investments:		0	0
<b>Total fixed assets:</b>		<b>451,034</b>	<b>423,285</b>
<b>Current assets</b>			
Stocks:		912	985
Debtors:		<b>391,169</b>	147,400
Cash at bank and in hand:		<b>350,603</b>	389,638
Investments:		0	0
<b>Total current assets:</b>		<b>742,684</b>	<b>538,023</b>
Creditors: amounts falling due within one year:		<b>(94,054)</b>	(80,752)
<b>Net current assets (liabilities):</b>		<b>648,630</b>	<b>457,271</b>
Total assets less current liabilities:		<b>1,099,664</b>	880,556
Creditors: amounts falling due after more than one year:		<b>(42,890)</b>	(50,000)
Provision for liabilities:		0	0
<b>Total net assets (liabilities):</b>		<b>1,056,774</b>	<b>830,556</b>
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Share premium account:		0	0
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		<b>1,056,674</b>	830,456
<b>Shareholders funds:</b>		<b>1,056,774</b>	<b>830,556</b>

The notes form part of these financial statements

# **NOVA DENTAL CARE LIMITED**

## **Balance sheet statements**

For the year ending 31 March 2022 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 19 December 2022  
and signed on behalf of the board by:**

Name: Dr Shirin Parsno  
Status: Director

The notes form part of these financial statements

# **NOVA DENTAL CARE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2022**

### **1. Accounting policies**

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

# **NOVA DENTAL CARE LIMITED**

## **Notes to the Financial Statements for the Period Ended 31 March 2022**

### **2. Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	5

# NOVA DENTAL CARE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2022

### 3. Intangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2021	166,004
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2022	<u><b>166,004</b></u>
<b>Amortisation</b>	
At 01 April 2021	112,882
Charge for year	6,640
On disposals	0
Other adjustments	0
At 31 March 2022	<u><b>119,522</b></u>
<b>Net book value</b>	
At 31 March 2022	<u><b>46,482</b></u>
At 31 March 2021	<u><b>53,122</b></u>

# NOVA DENTAL CARE LIMITED

## Notes to the Financial Statements for the Period Ended 31 March 2022

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 April 2021	422,738
Additions	44,415
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2022	<u><u>467,153</u></u>
<b>Depreciation</b>	
At 01 April 2021	52,575
Charge for year	10,026
On disposals	0
Other adjustments	0
At 31 March 2022	<u><u>62,601</u></u>
<b>Net book value</b>	
At 31 March 2022	<u><u>404,552</u></u>
At 31 March 2021	<u><u>370,163</u></u>



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