

**EMPIRE HOUSE DENTAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

EMPIRE HOUSE DENTAL LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

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EMPIRE HOUSE DENTAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Amjid Siddique
Company Number	05420009 (England and Wales)
Registered Office	2 Pinewood Gardens Mirfield WF14 9TB England

EMPIRE HOUSE DENTAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed assets	286,921	341,756
Current assets	641,613	213,665
Creditors: amounts falling due within one year	(211,697)	(61,520)
Net current assets	429,916	152,145
Total assets less current liabilities	716,837	493,901
Creditors: amounts falling due after more than one year	(191,044)	(223,604)
Accruals and deferred income	(100)	(100)
Net assets	525,693	270,197
Capital and reserves	525,693	270,197

NOTES TO THE ACCOUNTS

1 Statutory information

EMPIRE HOUSE DENTAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05420009. The registered office is 2 Pinewood Gardens, Mirfield, WF14 9TB, England.

2 Average number of employees

During the year the average number of employees was 7 (2020: 7).

For the year ending 31 March 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 December 2021

Amjid Siddique
Director

Company Registration No. 05420009

