

**EMPIRE HOUSE DENTAL LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**EMPIRE HOUSE DENTAL LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**EMPIRE HOUSE DENTAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

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

**EMPIRE HOUSE DENTAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Intangible assets	<u>4</u>	56,861	113,720
Tangible assets	<u>5</u>	13,734	17,166
Investments	<u>6</u>	232,000	232,000
		<u>302,595</u>	<u>362,886</u>
<b>Current assets</b>			
Debtors	<u>7</u>	335,424	250,010
Cash at bank and in hand		370,404	370,271
		<u>705,828</u>	<u>620,281</u>
<b>Creditors: amounts falling due within one year</b>	<u>8</u>	(97,405)	(119,907)
<b>Net current assets</b>		<u>608,423</u>	<u>500,374</u>
<b>Total assets less current liabilities</b>		911,018	863,260
<b>Creditors: amounts falling due after more than one year</b>	<u>9</u>	-	(113,933)
<b>Net assets</b>		<u>911,018</u>	<u>749,327</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		910,918	749,227
<b>Shareholders' funds</b>		<u>911,018</u>	<u>749,327</u>

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 December 2023 and were signed on its behalf by

Amjid Siddique  
Director

Company Registration No. 05420009

**EMPIRE HOUSE DENTAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

**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 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2021.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20 % of Written Down Value
Fixtures & fittings	20 % of Written Down Value

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

**EMPIRE HOUSE DENTAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**4 Intangible fixed assets**

**Goodwill**  
**£**

**Cost**

At 1 April 2022

398,015

At 31 March 2023

398,015

**Amortisation**

At 1 April 2022

284,295

Charge for the year

56,859

At 31 March 2023

341,154

**Net book value**

At 31 March 2023

56,861

At 31 March 2022

113,720

The Goodwill is amortised over the useful life of Goodwill

**5 Tangible fixed assets**

**Plant &  
machinery**  
**£**

**Cost or valuation**

At cost

At 1 April 2022

35,991

At 31 March 2023

35,991

**Depreciation**

At 1 April 2022

18,825

Charge for the year

3,432

At 31 March 2023

22,257

**Net book value**

At 31 March 2023

13,734

At 31 March 2022

17,166

**6 Investments**

**Other  
investments**  
**£**

Valuation at 1 April 2022

232,000

Valuation at 31 March 2023

232,000

**7 Debtors**

**2023**  
**£**

**2022**  
**£**

**Amounts falling due within one year**

Trade debtors

6,252

18,364

Other debtors

329,172

231,646

335,424

250,010

**EMPIRE HOUSE DENTAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>8 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	108	24,756
Taxes and social security	97,078	84,039
Other creditors	-	2,377
Loans from directors	219	8,635
Accruals	-	100
	<hr/>	<hr/>
	97,405	119,907
	<hr/>	<hr/>
<b>9 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank loans	-	113,933
	<hr/>	<hr/>

**10 Average number of employees**

During the year the average number of employees was 6 (2022: 8).

