

DR S KHORAMI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

DR S KHORAMI LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2020

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DR S KHORAMI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2020

Directors	S Khorami Z L Foroushani
Company Number	06292022 (England and Wales)
Registered Office	Southwater Dental Surgery Station Road, Southwater HORSHAM RH13 9HQ GB
Accountants	Mackenzie

DR S KHORAMI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	143,274	157,503
Current assets	391,795	363,728
Creditors: amounts falling due within one year	(35,136)	(47,570)
Net current assets	356,659	316,158
Total assets less current liabilities	499,933	473,661
Creditors: amounts falling due after more than one year	(55,166)	-
Accruals and deferred income	(11,977)	(14,162)
Net assets	432,790	459,499
Capital and reserves	432,790	459,499

NOTES TO THE ACCOUNTS

1 Statutory information

Dr S Khorami Ltd is a private company, limited by shares, registered in England and Wales, registration number 06292022. The registered office is Southwater Dental Surgery, Station Road, Southwater, HORSHAM, RH13 9HQ, GB.

2 Average number of employees

During the year the average number of employees was 8 (2019: 8).

For the year ending 30 June 2020 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 directors acknowledge their 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 29 June 2021

S Khorami
Director

Company Registration No. 06292022

