

Company Registration Number 07312849 (England and Wales)

MALDEN DENTAL CARE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

MALDEN DENTAL CARE LTD

BALANCE SHEET

AS AT 31 JULY 2017

	2017		2016 as restated	
	£	£	£	£
Fixed assets		83,304		111,072
Current assets	359,007		314,660	
Creditors: amounts falling due within one year	(45,150)		(27,084)	
Net current assets		313,857		287,576
Total assets less current liabilities		397,161		398,648
Creditors: amounts falling due after more than one year		(249,900)		(282,892)
Net assets		147,261		115,756
Capital and reserves		147,261		115,756

Malden Dental Care Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 309 Malden Road, New Malden, Surrey, KT3 6AH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 April 2018 and are signed on its behalf by:

Dr V Jasani
Director

Company Registration Number 07312849

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.