

ALLURADENT LIMITED

**Company Registration Number:
07408602 (England and Wales)**

Unaudited abridged accounts for the year ended 14 April 2023

Period of accounts

Start date: 15 April 2022

End date: 14 April 2023

ALLURADENT LIMITED

Contents of the Financial Statements for the Period Ended 14 April 2023

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Balance sheet

As at 14 April 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Intangible assets:	3	393,283	443,283
Tangible assets:	4	102,370	165,679
Total fixed assets:		495,653	608,962
Current assets			
Debtors:		31,775	39,060
Cash at bank and in hand:		499,528	294,532
Total current assets:		531,303	333,592
Creditors: amounts falling due within one year:		(399,338)	(227,860)
Net current assets (liabilities):		131,965	105,732
Total assets less current liabilities:		627,618	714,694
Creditors: amounts falling due after more than one year:		(275,100)	(340,961)
Total net assets (liabilities):		352,518	373,733
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		352,418	373,633
Shareholders funds:		352,518	373,733

The notes form part of these financial statements

ALLURADENT LIMITED

Balance sheet statements

For the year ending 14 April 2023 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 06 July 2023
and signed on behalf of the board by:**

Name: R Syal
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 14 April 2023

1. Accounting policies

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

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Notes to the Financial Statements for the Period Ended 14 April 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	10	10

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Notes to the Financial Statements for the Period Ended 14 April 2023

3. Intangible Assets

	Total
Cost	£
At 15 April 2022	993,283
At 14 April 2023	<u>993,283</u>
Amortisation	
At 15 April 2022	550,000
Charge for year	50,000
At 14 April 2023	<u>600,000</u>
Net book value	
At 14 April 2023	<u>393,283</u>
At 14 April 2022	<u>443,283</u>

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Notes to the Financial Statements for the Period Ended 14 April 2023

4. Tangible Assets

	Total
Cost	£
At 15 April 2022	306,754
Additions	10,392
At 14 April 2023	<u>317,146</u>
Depreciation	
At 15 April 2022	141,075
Charge for year	73,701
At 14 April 2023	<u>214,776</u>
Net book value	
At 14 April 2023	<u>102,370</u>
At 14 April 2022	<u>165,679</u>

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.