

**CAVENDISH DENTAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Cavendish Dental Ltd
Balance Sheet
As at 31 March 2022

Registered number: 09110427

	2022	2021
	£	£
Fixed assets	131,392	139,015
Current assets	927,346	793,395
Creditors: Amounts Falling Due Within One Year	(59,378)	(60,558)
NET CURRENT ASSETS	867,968	732,837
TOTAL ASSETS LESS CURRENT LIABILITIES	999,360	871,852
Accruals and deferred income	(2,352)	(1,020)
NET ASSETS	997,008	870,832
CAPITAL AND RESERVES	997,008	870,832

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Cavendish Dental Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09110427 . The registered office is 107 Cleethorpe Road, Grimsby, North East Lincolnshire, DN31 3ER.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Trishan Malhi

Director

21 December 2022

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.