

**CAVENDISH DENTAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Cavendish Dental Ltd
Balance Sheet
As At 31 March 2023

Registered number: 09110427

	2023	2022
	£	£
Fixed assets	125,293	131,392
Current assets	346,173	927,346
Creditors: Amounts Falling Due Within One Year	(65,916)	(59,378)
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NET CURRENT ASSETS	280,257	867,968
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TOTAL ASSETS LESS CURRENT LIABILITIES	405,550	999,360
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Accruals and deferred income	(3,095)	(2,352)
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NET ASSETS	402,455	997,008
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CAPITAL AND RESERVES	402,455	997,008
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 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 2023 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

7 December 2023

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.