

**GREAT HORTON DENTCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

GREAT HORTON DENTCARE LIMITED
UNAUDITED ACCOUNTS
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GREAT HORTON DENTCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	L KIANI
Secretary	Zeenat Bi
Company Number	09557142 (England and Wales)
Registered Office	96 LIDGETT LANE LEEDS WEST YORKSHIRE LS8 1HR UNITED KINGDOM
Accountants	A M SHERMAN & CO 96 LIDGETT LANE LEEDS WEST YORKSHIRE LS8 1HR

GREAT HORTON DENTCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	12,525	1,886
Current assets			
Inventories	5	14,600	12,500
Debtors	<u>6</u>	120,183	91,668
Cash at bank and in hand		15,119	173
		<u>149,902</u>	<u>104,341</u>
Creditors: amounts falling due within one year	<u>7</u>	(91,061)	(68,988)
Net current assets		<u>58,841</u>	<u>35,353</u>
Net assets		<u>71,366</u>	<u>37,239</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>71,266</u>	<u>37,139</u>
Shareholders' funds		<u>71,366</u>	<u>37,239</u>

For the year ending 31 May 2019 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 February 2020.

L KIANI
Director

Company Registration No. 09557142

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

Basis of preparation

Presentation currency

Tangible fixed assets and depreciation

Fixtures & fittings over 4 years

4 Tangible fixed assets

Tangible fixed assets	Fixtures & fittings £
Cost or valuation	At cost
At 1 June 2018	7,543
Additions	16,700
At 31 May 2019	24,243
Depreciation	
At 1 June 2018	5,657
Charge for the year	6,061
At 31 May 2019	11,718
Net book value	
At 31 May 2019	12,525
At 31 May 2018	1,886

5 Inventories

Inventories	2019	2018
	£	£
Finished goods	14,600	12,500
	<u>14,600</u>	<u>12,500</u>

GREAT HORTON DENTCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

6 Debtors	2019	2018
	£	£
Trade debtors	30,798	32,290
Other debtors	89,385	59,378
	<u>120,183</u>	<u>91,668</u>
	<u><u>120,183</u></u>	<u><u>91,668</u></u>
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	500	21,928
Trade creditors	52,300	14,500
Taxes and social security	5,545	3,518
Other creditors	29,716	26,042
Accruals	3,000	3,000
	<u>91,061</u>	<u>68,988</u>
	<u><u>91,061</u></u>	<u><u>68,988</u></u>

8 Average number of employees

During the year the average number of employees was 8 (2018: 8).

