

**DENTSTAR CONSTRUCTION LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

Bailey Accountancy & Book Keeping Services

18 New Horizon Bus. Centrc  
Barrows Road  
Harlow  
Essex  
CM19 5FN

**Dentstar Construction Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 June 2021**

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**Dentstar Construction Limited**  
**Balance Sheet**  
**As at 30 June 2021**

**Registered number:** 10215340

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>5</b>	-		1,512	
Cash at bank and in hand		18		750	
		18		2,262	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(8,057 )		(8,565 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(8,039 )		(6,303 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(8,039 )		(6,303 )
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>7</b>		(2,333 )		-
<b>NET LIABILITIES</b>			(10,372 )		(6,303 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		1		1
Profit and Loss Account			(10,373 )		(6,304 )
<b>SHAREHOLDERS' FUNDS</b>			(10,372)		(6,303)

**Dentstar Construction Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2021**

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For the year ending 30 June 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Mark Lohse

Director

**28th June 2022**

The notes on pages 3 to 4 form part of these financial statements.

**Dentstar Construction Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**4. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2020: 1)

**5. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other taxes and social security	-	1,512
	<u>-</u>	<u>1,512</u>

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade creditors	1,165	1,283
Bank loans and overdrafts	752	753
Corporation tax	-	1,376
Director's loan account	6,140	5,153
	<u>8,057</u>	<u>8,565</u>

**7. Creditors: Amounts Falling Due After More Than One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Bank loans	2,333	-
	<u>2,333</u>	<u>-</u>

**8. Share Capital**

	<b>2021</b>	<b>2020</b>
Allotted, Called up and fully paid	1	1

**9. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

**Dentstar Construction Limited**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 June 2021**

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**10. General Information**

Dentstar Construction Limited Registered number 10215340 is a limited by shares company incorporated in England & Wales. The Registered Office is 18 New Horizon Business Ctr , Barrows Road, Harlow, Essex, CM19 5FN.

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.