

DENTAL AUDIO NOTES LIMITED

**Company Registration Number:
12596631 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 12 May 2020

End date: 31 May 2021

DENTAL AUDIO NOTES LIMITED

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DENTAL AUDIO NOTES LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:

The Limes
Bayshill Road
Cheltenham
England
GL50 3AW

Company Registration Number:

12596631 (England and Wales)

DENTAL AUDIO NOTES LIMITED

Profit and Loss Account

for the Period Ended 31 May 2021

	<i>13 months to 31 May 2021 £</i>
Turnover	0
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(5,718)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(0)
Tax on Profit	(0)
Profit or (Loss) for Period	(5,718)

DENTAL AUDIO NOTES LIMITED

Balance sheet

As at 31 May 2021

	<i>13 months to 31 May 2021 £</i>
Fixed Assets:	0
Current assets:	531
Prepayments and accrued income:	851
Net current assets (liabilities):	<u>1,382</u>
Total assets less current liabilities:	1,382
Creditors: amounts falling due after more than one year:	(7,000)
Total net assets (liabilities):	<u>(5,618)</u>
Capital and reserves:	<u>(5,618)</u>

DENTAL AUDIO NOTES LIMITED

Balance sheet continued

For the year ending 31 May 2021 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 January 2022

And Signed On Behalf Of The Board By:

Name: Adam Marsh

Status: Director

The notes form part of these financial statements

DENTAL AUDIO NOTES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.