

# Dementia Partners Ltd.

Unaudited Financial Statements  
for the Period from 1 July 2020 to 31 January 2021

Landmark Accountants Limited  
Chartered Accountants  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

# **Dementia Partners Ltd.**

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## **Dementia Partners Ltd.**

### **Company Information**

**Director** Reeta Ram

**Company secretary** Reeta Ram

**Registered office** Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Accountants** Landmark Accountants Limited  
Chartered Accountants  
Leavesden Park  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS

**Dementia Partners Ltd.**  
**(Registration number: 08074401)**  
**Balance Sheet as at 31 January 2021**

	Note	2021	2020
		£	£
Fixed assets		7,468	8,743
Current assets		31,775	46,940
Creditors: Amounts falling due within one year		<u>(83,814)</u>	<u>(81,401)</u>
Net current liabilities		<u>(52,039)</u>	<u>(34,461)</u>
Total assets less current liabilities		(44,571)	(25,718)
Creditors: Amounts falling due after more than one year		(46,846)	(50,000)
Accruals and deferred income		<u>(4,200)</u>	<u>(4,800)</u>
		<u>(95,617)</u>	<u>(80,518)</u>
Capital and reserves		<u>(95,617)</u>	<u>(80,518)</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leavesden Park  
Suite 1  
5 Hercules Way  
Watford  
Hertfordshire  
WD25 7GS  
United Kingdom

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2020 - 1).

**Dementia Partners Ltd.**  
**(Registration number: 08074401)**  
**Balance Sheet as at 31 January 2021**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 October 2021

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Reeta Ram  
Company secretary and director

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.