

Dementia Partners Ltd.

Unaudited Filleted Financial Statements
for the Year Ended 31 January 2023

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 2023

	2023	2022
	£	£
Fixed assets	6,523	6,727
Current assets	24,714	24,381
Creditors: Amounts falling due within one year	<u>(73,207)</u>	<u>(89,936)</u>
Net current liabilities	<u>(48,493)</u>	<u>(65,555)</u>
Total assets less current liabilities	(41,970)	(58,828)
Creditors: Amounts falling due after more than one year	(41,365)	(40,847)
Accruals and deferred income	<u>(2,700)</u>	<u>(2,400)</u>
	<u>(86,035)</u>	<u>(102,075)</u>
Capital and reserves	<u>(86,035)</u>	<u>(102,075)</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 year, was 1 (2022 - 1).

Dementia Partners Ltd.
(Registration number: 08074401)
Balance Sheet as at 31 January 2023

For the financial year ending 31 January 2023 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 year 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 23 January 2024

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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.