

**D J M DENTAL LABORATORY LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

D J M Dental Laboratory Ltd
Balance Sheet
As at 30 November 2020

Registered number: 08284573

	2020	2019
	£	£
Fixed assets	2,914	3,174
Current assets	36,246	21,626
Creditors: Amounts Falling Due Within One Year	(11,451)	(5,931)
NET CURRENT ASSETS	24,795	15,695
TOTAL ASSETS LESS CURRENT LIABILITIES	27,709	18,869
Creditors: Amounts Falling After More Than One Year	(25,000)	-
Accruals and deferred income	(535)	(505)
NET ASSETS	2,174	18,364
CAPITAL AND RESERVES	2,174	18,364

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. General Information

D J M Dental Laboratory Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08284573 . The registered office is G19 The Mayford Centre, Mayford Green Smarts Heath Road, Woking, Surrey, GU22 0PP.

D J M Dental Laboratory Ltd
Balance Sheet (continued)
As at 30 November 2020

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David McCartney

Director

18th June 2021

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.