

Registered Number:10838646

England and Wales

Harewood Dental Lab Limited

Unaudited Financial Statements

For the year ended 30 June 2022

Harewood Dental Lab Limited
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Harewood Dental Lab Limited
Statement of Financial Position and Notes to the Accounts
As at 30 June 2022

	2022	2021
£	£	£
Fixed assets	10,633	10,986
Current assets	422,914	302,364
Creditors: amounts falling due within one year	(140,855)	(147,278)
Net current assets	282,059	155,086
Total assets less current liabilities	292,692	166,072
Accruals and deferred income	(18,145)	(1,200)
Net assets	274,547	164,872
Capital and reserves	274,547	164,872

Notes to the Accounts**Statutory Information**

Harewood Dental Lab Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10838646.

Registered address:
 16a Rochdale Road
 Royton
 Oldham
 OL2 6QJ

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 4 (2021 : 3)

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Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2022

For the year ended 30 June 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 13 September 2022 and were signed by:

Mr Anthony Mallinson 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.