

Company registration number:11385647

DENCHIC DENTAL SPA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 May 2020

Company registration number:11385647

DENCHIC DENTAL SPA LTD

BALANCE SHEET

AS AT 31 May 2020

	2020	2019
	£	£
CURRENT ASSETS	73,739	37,599
CREDITORS : falling due within one year	(13,810)	(9,591)
ACCRUALS AND DEFERRED INCOME	(1,200)	(600)
	<hr/>	<hr/>
NET CURRENT ASSETS	58,729	27,408
TOTAL ASSETS LESS CURRENT LIABILITIES	58,729	27,408
NET ASSETS	<hr/> 58,729	<hr/> 27,408
CAPITAL AND RESERVES	<hr/> 58,729	<hr/> 27,408

Average employees

The average number of persons employed by the company (including directors) during the year was 1.

For the year ending 31 May 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

Approved by the board of directors and signed on its behalf by:

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Dr G Gill

26 February 2021

The annexed notes form part of these financial statements.

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.