SAVVA FAMILY DENTAL CARE LTD

Company Registration Number:
11863553 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 06 March 2019

End date: 31 March 2020

SAVVA FAMILY DENTAL CARE LTD

Contents of the Financial Statements

for the Period Ended 31 March 2020

SAVVA FAMILY DENTAL CARE LTD

Balance sheet

As at 31 March 2020

	Notes	*13 months to 31 March 2020*
		£
Fixed assets		
Intangible assets:	3	**9,600**
Tangible assets:	4	**1,078**
Total fixed assets:		**10,678**
Current assets		
Debtors:		**9,136**
Cash at bank and in hand:		**92,184**
Total current assets:		**101,320**
Creditors: amounts falling due within one year:		**(56,770)**
Net current assets (liabilities):		**44,550**
Total assets less current liabilities:		**55,228**
Total net assets (liabilities):		**55,228**
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**55,128**
Shareholders funds:		**55,228**

The notes form part of these financial statements

SAVVA FAMILY DENTAL CARE LTD

Balance sheet statements

For the year ending 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 October 2020
and signed on behalf of the board by:**

Name: Mr L Savva
Status: Director

The notes form part of these financial statements

SAVVA FAMILY DENTAL CARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods suppliedand services rendered, net of discounts and Value Added Tax.Revenue from the sale of goods is recognised when the significant risks and rewards of ownership havetransferred to the buyer, usually on despatch of the goods; the amount of revenue can be measuredreliably; it is probable that the associated economic benefits will flow to the entity and the costs incurredor to be incurred in respect of the transactions can be measured reliably

Tangible fixed assets and depreciation policy

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value,over the useful economic life of that asset as follows:Fittings fixtures and equipment - 20% reducing balanceIf there is an indication that there has been a significant change in depreciation rate, useful life orresidual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates

Intangible fixed assets and amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, overthe useful life of that asset as follows:Goodwill - 20% straight lineIf there is an indication that there has been a significant change in amortisation rate, useful life orresidual value of an intangible asset, the amortisation is revised prospectively to reflect the newestimates.

2. Employees

	13 months to 31 March 2020
Average number of employees during the period	2

3. Intangible Assets

	Total
Cost	£
Additions	12,000
At 31 March 2020	**12,000**
Amortisation	
Charge for year	2,400
At 31 March 2020	**2,400**
Net book value	
At 31 March 2020	**9,600**

4. Tangible Assets

	Total
Cost	£
Additions	1,348
At 31 March 2020	**1,348**
Depreciation	
Charge for year	270
At 31 March 2020	**270**
Net book value	
At 31 March 2020	**1,078**