

SAVVA FAMILY DENTAL CARE LTD

**Company Registration Number:
11863553 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SAVVA FAMILY DENTAL CARE LTD

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SAVVA FAMILY DENTAL CARE LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Intangible assets:	3	16,800	7,200
Tangible assets:	4	56,106	36,000
Total fixed assets:		<u>72,906</u>	<u>43,200</u>
Current assets			
Debtors:		161,744	16,094
Cash at bank and in hand:		49,393	126,488
Investments:		500	500
Total current assets:		<u>211,637</u>	<u>143,082</u>
Creditors: amounts falling due within one year:	5	(72,304)	(35,059)
Net current assets (liabilities):		<u>139,333</u>	<u>108,023</u>
Total assets less current liabilities:		212,239	151,223
Creditors: amounts falling due after more than one year:		(50,845)	(60,716)
Total net assets (liabilities):		<u>161,394</u>	<u>90,507</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		161,294	90,407
Shareholders funds:		<u>161,394</u>	<u>90,507</u>

The notes form part of these financial statements

SAVVA FAMILY DENTAL CARE LTD

Balance sheet statements

For the year ending 31 March 2022 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 21 July 2022
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 2022

1. Accounting policies

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

SAVVA FAMILY DENTAL CARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

SAVVA FAMILY DENTAL CARE LTD

Notes to the Financial Statements for the Period Ended 31 March 2022

3. Intangible Assets

	Total
Cost	£
At 01 April 2021	12,000
Additions	12,000
At 31 March 2022	<u>24,000</u>
Amortisation	
At 01 April 2021	4,800
Charge for year	2,400
At 31 March 2022	<u>7,200</u>
Net book value	
At 31 March 2022	<u><u>16,800</u></u>
At 31 March 2021	<u><u>7,200</u></u>

SAVVA FAMILY DENTAL CARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Tangible Assets

	Total
Cost	£
At 01 April 2021	42,015
Additions	54,996
Disposals	(34,715)
At 31 March 2022	<u>62,296</u>
Depreciation	
At 01 April 2021	6,015
Charge for year	12,108
On disposals	(11,933)
At 31 March 2022	<u>6,190</u>
Net book value	
At 31 March 2022	<u>56,106</u>
At 31 March 2021	<u>36,000</u>

SAVVA FAMILY DENTAL CARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Creditors: amounts falling due within one year note

Creditors: amounts falling due within one year 2022 2021 £ £ Bank loans and overdrafts 6,577 - Corporation tax 25,690 14,173 Social security and other taxes 673 67 Other creditors 39,364 20,819 72,304 35,059

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.