

Company registration number: 12111243

Tahmina Dental Hygiene Ltd

Unaudited filleted financial statements

31 July 2020

Tahmina Dental Hygiene Ltd

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Directors and other information

Directors	Tahmina Atrafi Akmal Popalzai
Company number	12111243
Registered office	Unit 2 Langhedge Lane Industrial Estate Industrial Estate London England N18 2TQ
Business address	Unit 2 Langhedge Lane Industrial Estate London England N18 2TQ
Accountants	Artifin Accountants Docklands Business Centre Suite 12/3D, 10-16 Tiller Road, Docklands London E14 8PX

Tahmina Dental Hygiene Ltd

Directors report

Year ended 31 July 2020

The directors present their report and the unaudited financial statements of the company for the year ended 31 July 2020.

Directors

The directors who served the company during the year were as follows:

Tahmina Atrafi

Akmal Popalzai

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 28 January 2021 and signed on behalf of the board by:

Tahmina Atrafi

Director

Tahmina Dental Hygiene Ltd

Statement of financial position

31 July 2020

	Note	2020 £	£
Current assets			
Cash at bank and in hand		13,655	
		<u>13,655</u>	
Creditors: amounts falling due within one year		(13,555)	
		<u></u>	
Net current assets			100
Total assets less current liabilities			<u>100</u>
Net assets			<u>100</u>
Capital and reserves			<u></u>
Called up share capital	4		100
			<u></u>
Shareholders funds			<u>100</u>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 28 January 2021 , and are signed on behalf of the board by:

Tahmina Atrafi

Director

Company registration number: 12111243

Tahmina Dental Hygiene Ltd

Notes to the financial statements

Year ended 31 July 2020

1. General information

The company is a private company limited by shares, registered in England. The address of the registered office is Unit 2 Langhedge Lane Industrial Estate, Industrial Estate, London, England, N18 2TQ.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. The Triennial review 2017 amendments to the standard have been early adopted.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and 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 have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Taxation

The taxation expense represents the aggregate amount of current tax and deferred tax recognised in the reporting period. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. In this case, tax is recognised in other comprehensive income or directly in equity, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date

4. Called up share capital

Issued, called up and fully paid

	2020	
	No	£
shares of £ 1.00 each	100	100
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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.