REGISTERED NUMBER: 12136726 (England and Wales)

Israr.Dent Ltd

Unaudited Financial Statements for the Year Ended 31 August 2021

Contents of the Financial Statements
for the Year Ended 31 August 2021

Israr.Dent Ltd (Registered number: 12136726)

Balance Sheet
31 August 2021

	Notes	2021 £	2020 £
FIXED ASSETS			
Tangible assets	4	1,786	-
CURRENT ASSETS			
Debtors	5	3,967	1
Cash at bank		46,490	-
		50,457	1
CREDITORS			
Amounts falling due within one year	6	(41,243)	-
NET CURRENT ASSETS		9,214	1
TOTAL ASSETS LESS CURRENT LIABILITIES		11,000	1
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		10,999	-
		11,000	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps 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 Sections 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.

The notes form part of these financial statements

continued...

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 March 2022 and were signed by:

Mohammed Israr - Director

1. STATUTORY INFORMATION

Israr.Dent Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:	12136726
Registered office:	171 Anthony Road Birmingham United Kingdom B8 3AL

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and fittings - 18% on reducing balance

Taxation
Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - NIL) .

continued...

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
Additions	2,178
At 31 August 2021	2,178
DEPRECIATION	
Charge for year	392
At 31 August 2021	392
NET BOOK VALUE	
At 31 August 2021	1,786

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	3,967	-
Other debtors	-	1
	3,967	1

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	687	-
Taxation and social security	11,544	-
Other creditors	29,012	-
	41,243	-

7. ULTIMATE CONTROLLING PARTY

The controlling party is Mohammed Israr.