

**JAB DENTAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 OCTOBER 2021**

Hive Accountancy Ltd

The Innovation Centre
Treliske
Truro
Cornwall
TR1 3FF

JAB Dental Services Limited
Balance Sheet
As at 30 October 2021

Registered number: 12264290

	30 October 2021	30 October 2020
	£	£
Current assets	133,970	91,332
Creditors: Amounts Falling Due Within One Year	(47,839)	(18,956)
NET CURRENT ASSETS	86,131	72,376
TOTAL ASSETS LESS CURRENT LIABILITIES	86,131	72,376
Accruals and deferred income	(2,170)	(2,800)
NET ASSETS	83,961	69,576
CAPITAL AND RESERVES	83,961	69,576

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 October 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 October 2021
	£	£	£	£	£
Mr J A Brazier	71,877	174,562	133,603	-	112,836

The above loan is unsecured, interest is charged at the HMRC approved rate of 2.25%.

3. General Information

JAB Dental Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12264290 . The registered office is Stroud House, Grayswood Road, Haslemere, GU27 2DJ.

JAB Dental Services Limited
Balance Sheet (continued)
As at 30 October 2021

For the year ending 30 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr J A Brazier

Director

29 July 2022

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.