

**JAB DENTAL SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 OCTOBER 2022**

Hive Accountancy Ltd
The Innovation Centre
Treliske
Truro
Cornwall
TR1 3FF

Jab Dental Services Limited
Balance Sheet
As At 30 October 2022

Registered number: 12264290

	2022	2021
	£	£
Current assets	179,375	133,970
Creditors: Amounts Falling Due Within One Year	(68,492)	(47,839)
NET CURRENT ASSETS	110,883	86,131
TOTAL ASSETS LESS CURRENT LIABILITIES	110,883	86,131
Creditors: Amounts Falling After More Than One Year	(13,221)	-
Accruals and deferred income	-	(2,170)
NET ASSETS	97,662	83,961
CAPITAL AND RESERVES	97,662	83,961

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 31 October 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 October 2022
	£	£	£	£	£
Dr J A Brazier	112,836	179,735	(148,435)	-	144,136

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

Jab Dental Services Limited
Balance Sheet (continued)
As At 30 October 2022

For the year ending 30 October 2022 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

Dr J A Brazier

Director

29 August 2023

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.