

**DAVID MADRUGA IMPLANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

David Madruga Implants Limited
Balance Sheet
As at 31 December 2021

Registered number: 12504181

	31 December 2021	31 December 2020
	£	£
Current assets	89,055	21,291
Creditors: Amounts Falling Due Within One Year	(26,547)	(9,307)
NET CURRENT ASSETS	62,508	11,984
TOTAL ASSETS LESS CURRENT LIABILITIES	62,508	11,984
Accruals and deferred income	(1,173)	(1,000)
NET ASSETS	61,335	10,984
CAPITAL AND RESERVES	61,335	10,984

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. General Information

David Madruga Implants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12504181 . The registered office is 99a High Road, Beeston, Nottingham, NG9 2LH.

For the year ending 31 December 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

Dr David Madruga Gonzalez

Director

30/03/2022

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.