

**DONARD DENTAL LABORATORIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022**

DONARD DENTAL LABORATORIES LTD
Balance Sheet
As at 31 August 2022

Registered number: NI619792

	2022	2021
	£	£
Fixed assets	13,619	5,485
Current assets	80,441	97,157
Creditors: Amounts Falling Due Within One Year	(26,047)	(10,294)
NET CURRENT ASSETS	54,394	86,863
TOTAL ASSETS LESS CURRENT LIABILITIES	68,013	92,348
Creditors: Amounts Falling After More Than One Year	(21,669)	(39,000)
NET ASSETS	46,344	53,348
CAPITAL AND RESERVES	46,344	53,348

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. General Information

DONARD DENTAL LABORATORIES LTD is a private company, limited by shares, incorporated in Northern Ireland, registered number NI619792 . The registered office is C/O Dnt Chartered Accountants Ormeau House, 91-97 Ormeau Road, Belfast, County Antrim, BT7 1SH.

DONARD DENTAL LABORATORIES LTD
Balance Sheet (continued)
As at 31 August 2022

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 Thomas Curran	Mr Brendan Curran
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Director	Director
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28 April 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.