

**DONARD DENTAL LABORATORIES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2021**

DNTCA Ltd
Chartered Accountants

DONARD DENTAL LABORATORIES LTD
Balance Sheet
As at 31 August 2021

Registered number: NI619792

	2021	2020
	£	£
Fixed assets	5,485	6,856
Current assets	97,157	150,815
Creditors: Amounts Falling Due Within One Year	(10,294)	(25,515)
NET CURRENT ASSETS	86,863	125,300
TOTAL ASSETS LESS CURRENT LIABILITIES	92,348	132,156
Creditors: Amounts Falling After More Than One Year	(39,000)	(39,000)
NET ASSETS	53,348	93,156
CAPITAL AND RESERVES	53,348	93,156

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2020: 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 Ormeau House, 91-97 Ormeau Road, Belfast, Antrim, BT7 1SH.

DONARD DENTAL LABORATORIES LTD
Balance Sheet (continued)
As at 31 August 2021

For the year ending 31 August 2021 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

Director

11 May 2022

Mr Brendan Curran

Director

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.