

Company Registration Number 07312849 (England and Wales)

**MALDEN DENTAL CARE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# MALDEN DENTAL CARE LTD

## BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		46,860		62,479
Current assets	415,356		428,753	
Creditors: amounts falling due within one year	(48,397)		(95,183)	
Net current assets		366,959		333,570
Total assets less current liabilities		413,819		396,049
Creditors: amounts falling due after more than one year		(182,394)		(216,447)
Net assets		231,425		179,602
Capital and reserves		231,425		179,602

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

Malden Dental Care Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 309 Malden Road, New Malden, Surrey, KT3 6AH.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **MALDEN DENTAL CARE LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2019***

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The financial statements were approved by the board of directors and authorised for issue on 24 July 2020 and are signed on its behalf by:

Dr V Jasani  
**Director**

Dr N Jasani  
**Director**

**Company Registration Number 07312849**

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.