

Registered number  
02996145  
(Registered in England & Wales)

PARODENT DENTAL LABORATORIES LIMITED

Report and Accounts

30 November 2017

**PARODENT DENTAL LABORATORIES LIMITED****Registered number:** 02996145**Balance Sheet****as at 30 November 2017**

|   | Notes | 2017<br>£     | 2016<br>£     |
|---|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible assets                                       | 2     | 9,183         | 8,132         |
| <b>Current assets</b>                                 |       |               |               |
| Stocks  |       | 5,900         | 6,400         |
| Debtors   | 3     | 50,676        | 54,608        |
| Cash at bank and in hand                              |       | 10,079        | 10,660        |
|   |       | <u>66,655</u> | <u>71,668</u> |
| <b>Creditors: amounts falling due within one year</b> | 4     | (24,828)      | (30,785)      |
| <b>Net current assets</b>                             |       | <u>41,827</u> | <u>40,883</u> |
| <b>Net assets</b>                                     |       | <u>51,010</u> | <u>49,015</u> |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               |       | 100           | 100           |
| Profit and loss account                               |       | 50,910        | 48,915        |
| <b>Shareholders' funds</b>                            |       | <u>51,010</u> | <u>49,015</u> |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr. Shahid Hussain

Director

Approved by the board on 16 August 2018

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.