

Registered number
02996145
Registered in England & Wales

Parodent Dental Laboratories Ltd

Filleted Accounts

30 November 2022

Parodent Dental Laboratories Ltd

Report to the directors on the preparation of the unaudited statutory accounts of Parodent Dental Laboratories Ltd for the year ended 30 November 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Parodent Dental Laboratories Ltd for the year ended 30 November 2022 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

S Asghar and Co
Chartered Certified Accountants
85 Station Rd
Harrow
HA2 7SW

8 August 2023

Parodent Dental Laboratories Ltd**Registered number: 02996145****Balance Sheet****as at 30 November 2022**

	2022	2021
	£	£
Fixed assets	6,284	6,619
Current assets	174,213	131,402
Prepayments and accrued income	6,254	6,254
	<u>180,467</u>	<u>137,656</u>
Creditors: amounts falling due within one year	(63,052)	(51,825)
Net current assets	<u>117,415</u>	<u>85,831</u>
Total assets less current liabilities	<u>123,699</u>	<u>92,450</u>
Creditors: amounts falling due after more than one year	(34,281)	(38,800)
Accruals and deferred income	(2,753)	(4,553)
Net assets	<u>86,665</u>	<u>49,097</u>
 Capital and reserves	 <u>86,665</u>	 <u>49,097</u>
	Number	Number
Average number of employees	<u>4</u>	<u>4</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 184 Plashet Grove, East Ham, London, E6 1AB.

The directors are 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 directors acknowledge their 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the 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 8 August 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.

