

Company Registration Number 7889333 (England and Wales)

ALBION DENTAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

ALBION DENTAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		954		-
Current assets	396,390		176,273	
Prepayments and accrued income	863		1,313	
Creditors: amounts falling due within one year	(209,200)		(103,850)	
Net current assets		188,053		73,736
Total assets less current liabilities		189,007		73,736
Creditors: amounts falling due after more than one year		(88,623)		(13,036)
Net assets		100,384		60,700
Capital and reserves		100,384		60,700

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the company advanced £277,537 (2020: £120,758) to a director of the company. During the year, amounts of £122,283 (2020: £59,928) were repaid to the company. The total outstanding at the balance sheet date was £285,767 (2020: £130,513).

2 Employees

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

	2021	2020
	Number	Number
Employees	1	-

Albion Dental Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7-9 The Avenue, Eastbourne, East Sussex, BN21 3YA.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

ALBION DENTAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

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.

The financial statements were approved and signed by the director and authorised for issue on 22 February 2022

Dr R Siva

Director

Company Registration Number 7889333

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.