REGISTERED NUMBER: 10502782 (England and Wales)

Financial Statements for the Year Ended 30 November 2022

for

GOLDEN SMILE LTD.

Aggarwal & Co
Chartered Certified Accountants
471 Green Lane
Coventry
West Midlands
CV3 6EL

Contents of the Financial Statements
for the Year Ended 30 November 2022

GOLDEN SMILE LTD.

Company Information
for the Year Ended 30 November 2022

DIRECTOR:	G T Songra
REGISTERED OFFICE:	471 Green Lane Coventry West Midlands CV3 6EL
REGISTERED NUMBER:	10502782 (England and Wales)
ACCOUNTANTS:	Aggarwal & Co Chartered Certified Accountants 471 Green Lane Coventry West Midlands CV3 6EL

GOLDEN SMILE LTD. (Registered number: 10502782)

Balance Sheet
30 November 2022

	Notes	30.11.22 £	£	30.11.21 £	£
FIXED ASSETS					
Tangible assets	4		**524**		655
CURRENT ASSETS					
Debtors	5	**137,328**		70,989	
Cash at bank		**17,606**		23,193	
		154,934		94,182	
CREDITORS					
Amounts falling due within one year	6	**23,702**		11,292	
NET CURRENT ASSETS			**131,232**		82,890
TOTAL ASSETS LESS CURRENT LIABILITIES			**131,756**		83,545
CAPITAL AND RESERVES					
Called up share capital	7		**100**		100
Retained earnings	8		**131,656**		83,445
SHAREHOLDERS' FUNDS			**131,756**		83,545

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 11 April 2023 and were signed by:

G T Songra - Director

Notes to the Financial Statements
for the Year Ended 30 November 2022

1. STATUTORY INFORMATION

GOLDEN SMILE LTD. is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures, fittings & equipment - 20% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1) .

4. TANGIBLE FIXED ASSETS

	Fixtures, fittings & equipmen £
COST	
At 1 December 2021 and 30 November 2022	**1,463**
DEPRECIATION	
At 1 December 2021	**808**
Charge for year	**131**
At 30 November 2022	**939**
NET BOOK VALUE	
At 30 November 2022	**524**
At 30 November 2021	655

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.22 £	30.11.21 £
Trade debtors	**1,339**	-
Other debtors	**135,989**	70,989
	137,328	70,989

continued...

Notes to the Financial Statements - continued
for the Year Ended 30 November 2022

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.11.22	30.11.21
	£	£
Trade creditors	(1)	-
Taxation and social security	11,809	2,186
Other creditors	11,894	9,106
	23,702	11,292

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.22	30.11.21
			£	£
100	Ordinary	£1	100	100

8. RESERVES

	Retained earnings
	£
At 1 December 2021	83,445
Profit for the year	50,211
Dividends	(2,000)
At 30 November 2022	131,656