

DENTAL HYGIENICS AND DECONTAMINATION LIMITED

**Company Registration Number:
07175321 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

DENTAL HYGIENICS AND DECONTAMINATION LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Adrian Buckingham

Richard Buckingham

Tamoor Rafiq

Registered office:

2

Gainsford End Road

Halstead

Essex

CO9 4EA

Company Registration Number:

07175321 (England and Wales)

DENTAL HYGIENICS AND DECONTAMINATION LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	2016 £	2015 £
Fixed assets		
Intangible assets:	15,000	15,000
Tangible assets:	168,297	83,037
Total fixed assets:	183,297	98,037
Current assets		
Stocks:	124,683	51,221
Debtors:	131,272	97,258
Cash at bank and in hand:	49,225	29,662
Total current assets:	305,180	178,141
Prepayments and accrued income:	593	500
Creditors: amounts falling due within one year:	(89,148)	(18,521)
Net current assets (liabilities):	216,625	160,120
Total assets less current liabilities:	399,922	258,157
Creditors: amounts falling due after more than one year:	(282,800)	(166,700)
Accruals and deferred income:	(83,171)	
Total net assets (liabilities):	33,951	91,457
Capital and reserves:	33,951	91,457

DENTAL HYGIENICS AND DECONTAMINATION LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 30 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adrian Buckingham

Status: Director

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.