

HEALTHY DENTAL CARE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2014

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HEALTHY DENTAL CARE LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2014

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HEALTHY DENTAL CARE LIMITED

DIRECTORS' REPORT

YEAR ENDED 31 MAY 2014

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 May 2014. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

Dr R P Cheruvathur
Dr P Raphy

Registered office:
c/o PFM Townends LLP
Fulford Lodge
1 Heslington Lane
Fulford
York
YO10 4HN

Signed on behalf of the directors



DR P RAPHY

Director

Approved by the directors on 6 June 2014

HEALTHY DENTAL CARE LIMITED

BALANCE SHEET

31 MAY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Cash in hand		<u>100</u>	<u>100</u>
TOTAL ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the directors and authorised for issue on 6 June 2014, and are signed on their behalf by:



DR R P CHERUVATHUR
Director

Company Registration Number: 07257607

The notes on page 3 form part of these financial statements.

HEALTHY DENTAL CARE LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MAY 2014

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. RELATED PARTY TRANSACTIONS

The company was under the control of Dr Cheruvathur and Dr Raphy throughout the current and previous year. Dr Cheruvathur and Dr Raphy are joint shareholders.

No transactions with related parties were undertaken such as are required to be disclosed under FRSE.

3. SHARE CAPITAL

Authorised share capital:

	2014	2013
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014		2013
	No	£	No
	100	100	100
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>