

**MYT DENTLAB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

MYT DENTLAB LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MYT DENTLAB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	PANNA JUDIT ZSURZSA
Company Number	08943708 (England and Wales)
Registered Office	UNIT 32C BATES INDUSTRIAL ESTATE CHURCH HAROLD WOOD ROMFORD RM3 0HU ENGLAND

MYT DENTLAB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	15,798	11,592
Current assets			
Debtors	5	3,553	11,273
Cash at bank and in hand		10,643	4,523
		<u>14,196</u>	<u>15,796</u>
Creditors: amounts falling due within one year	<u>6</u>	(23,763)	(17,022)
Net current liabilities		<u>(9,567)</u>	<u>(1,226)</u>
Net assets		<u>6,231</u>	<u>10,366</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		6,031	10,166
Shareholders' funds		<u>6,231</u>	<u>10,366</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 December 2018.

PANNA JUDIT ZSURZSA
Director

Company Registration No. 08943708

MYT DENTLAB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

MYT DENTLAB LTD is a private company, limited by shares, registered in England and Wales, registration number 08943708. The registered office is UNIT 32C BATES INDUSTRIAL ESTATE CHURCH , HAROLD WOOD, ROMFORD, RM3 0HU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15%
-------------------	-----

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	16,178
Additions	7,803
At 31 March 2018	23,981
Depreciation	
At 1 April 2017	4,586
Charge for the year	3,597
At 31 March 2018	8,183
Net book value	
At 31 March 2018	15,798
At 31 March 2017	11,592

5 Debtors

	2018 £	2017 £
Trade debtors	1,207	11,273
Other debtors	2,346	-
	3,553	11,273

MYT DENTLAB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

6 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	8,276	335
Loans from directors	15,487	16,687
	23,763	17,022

7 Average number of employees

During the year the average number of employees was 4 (2017: 0).

