

MYT DENTLAB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
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MYT DENTLAB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	PANNA JUDIT ZSURZSA
Company Number	08943708 (England and Wales)
Registered Office	27 SHIRE CLOSE CHELMSFORD CM1 6FW

MYT DENTLAB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	16,625	20,136
Current assets			
Debtors	5	12,013	8,916
Cash at bank and in hand		10,211	15,141
		<u>22,224</u>	<u>24,057</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,452)	(14,365)
Net current assets		<u>9,772</u>	<u>9,692</u>
Total assets less current liabilities		26,397	29,828
Creditors: amounts falling due after more than one year	<u>7</u>	(5,326)	(8,321)
Net assets		<u>21,071</u>	<u>21,507</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		20,871	21,307
Shareholders' funds		<u>21,071</u>	<u>21,507</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 14 December 2020 and were signed on its behalf by

PANNA JUDIT ZSURZSA
Director

Company Registration No. 08943708

MYT DENTLAB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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 27 SHIRE CLOSE, CHELMSFORD, CM1 6FW.

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%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2019	33,316
Additions	1,749
At 31 March 2020	35,065
Depreciation	
At 1 April 2019	13,180
Charge for the year	5,260
At 31 March 2020	18,440
Net book value	
At 31 March 2020	16,625
At 31 March 2019	20,136

5 Debtors

	2020 £	2019 £
Trade debtors	9,667	6,570
Other debtors	2,346	2,346
	12,013	8,916

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NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	3,482	5,406
Taxes and social security	657	377
Other creditors	-	47
Loans from directors	8,313	8,535
	12,452	14,365

7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	5,326	8,321

8 Average number of employees

During the year the average number of employees was 4 (2019: 4).

