

MYT DENTLAB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

MYT DENTLAB LTD
UNAUDITED ACCOUNTS
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MYT DENTLAB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	14,787	16,625
Current assets			
Debtors	5	668	12,013
Cash at bank and in hand		37,593	10,211
		<u>38,261</u>	<u>22,224</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,368)	(12,452)
Net current assets		<u>31,893</u>	<u>9,772</u>
Total assets less current liabilities		46,680	26,397
Creditors: amounts falling due after more than one year	<u>7</u>	(35,000)	(5,326)
Net assets		<u>11,680</u>	<u>21,071</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		11,480	20,871
Shareholders' funds		<u>11,680</u>	<u>21,071</u>

For the year ending 31 March 2021 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 23 March 2022 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 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	2,320	3,482
Taxes and social security	-	657
Loans from directors	4,048	8,313
	<u>6,368</u>	<u>12,452</u>

7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	35,000	5,326
	<u>35,000</u>	<u>5,326</u>

8 Average number of employees

During the year the average number of employees was 1 (2020: 4).

