

**MYT DENTLAB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

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 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	17,151	14,787
Current assets			
Debtors	5	1,233	668
Cash at bank and in hand		4,537	37,593
		<u>5,770</u>	<u>38,261</u>
Creditors: amounts falling due within one year	<u>6</u>	(4,884)	(6,368)
Net current assets		<u>886</u>	<u>31,893</u>
Total assets less current liabilities		18,037	46,680
Creditors: amounts falling due after more than one year	<u>7</u>	(34,657)	(35,000)
Net (liabilities)/assets		<u>(16,620)</u>	<u>11,680</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(16,820)	11,480
Shareholders' funds		<u>(16,620)</u>	<u>11,680</u>

For the year ending 31 March 2022 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 December 2022 and were signed on its behalf by

PANNA JUDIT ZSURZSA
Director

Company Registration No. 08943708

1 Statutory information

2 Compliance with accounting standards

3 Accounting policies

4 Tangible fixed assets

5 Debtors

MYT DENTLAB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
Trade creditors	836	2,320
Loans from directors	4,048	4,048
	4,884	6,368
7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	34,657	35,000

8 Average number of employees

During the year the average number of employees was 1 (2021: 1).

