

MYT DENTLAB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

MYT DENTLAB LTD
UNAUDITED ACCOUNTS
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MYT DENTLAB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	10,306	17,151
Current assets			
Debtors	5	7,896	1,233
Cash at bank and in hand		12,583	4,537
		<u>20,479</u>	<u>5,770</u>
Creditors: amounts falling due within one year	<u>6</u>	(13,141)	(4,884)
Net current assets		<u>7,338</u>	<u>886</u>
Total assets less current liabilities		17,644	18,037
Creditors: amounts falling due after more than one year	<u>7</u>	(33,489)	(34,657)
Net liabilities		<u>(15,845)</u>	<u>(16,620)</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		(16,045)	(16,820)
Shareholders' funds		<u>(15,845)</u>	<u>(16,620)</u>

For the year ending 31 March 2023 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 21 December 2023 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

Plant & machinery	15%
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4 Tangible fixed assets

5 Debtors

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MYT DENTLAB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Trade creditors	3,818	836
Taxes and social security	294	-
Loans from directors	9,029	4,048
	13,141	4,884

7 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	33,489	34,657

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

