

Registered number: 11166360

Amandeef

**VILLAGE DENTAL STUDIOS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**



Village Dental Studios Limited
Balance Sheet
As at 31 January 2020

Registered number: 11166360

	2020
	£
Fixed assets	550,560
Current assets	6,949
Prepayments and accrued income	204
Creditors: Amounts Falling Due Within One Year	(156,213)
NET CURRENT LIABILITIES	<u>(149,060)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	401,500
Creditors: Amounts Falling After More Than One Year	(416,595)
Accruals and deferred income	(1,500)
NET LIABILITIES	<u>(16,595)</u>
CAPITAL AND RESERVES	<u>(16,595)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 7

2. Directors Advances, Credits and Guarantees

As at the period end, the company owed £122,151 to the director in respect of the director loan to the company.

The above loan is unsecured, interest free and repayable on demand provided there are enough funds within the business.

3. General Information

Village Dental Studios Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11166360. The registered office is The Mill Hill Dental Practice, 8 Millway, London, NW7 3RE.

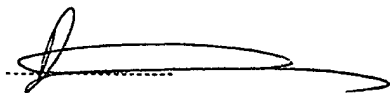
Village Dental Studios Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Dr Margaret Andi

Director

27/01/2021