Company Registration No. 11762166 (England and Wales)

DENTALK SUPPLIERS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JANUARY 2023

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DENTALK SUPPLIERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JANUARY 2023

Director	Syeda Kazmi
Company Number	11762166 (England and Wales)
Registered Office	UNIT9, 2ND FLOOR 250 ROMFORD ROAD LONDON E7 9HZ ENGLAND

DENTALK SUPPLIERS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JANUARY 2023

		2023		2022
		£		£
Current assets	7,291		10,930	
Creditors: amounts falling due within one year	1,777		1,374	
Net current assets		9,068		12,304
Total assets less current liabilities		9,068		12,304
Creditors: amounts falling due after more than one year		(12,284)		(16,519)
Net liabilities		(3,216)		(4,215)
Capital and reserves		(3,216)		(4,215)

NOTES TO THE ACCOUNTS

1 Statutory information

DENTALK SUPPLIERS LTD is a private company, limited by shares, registered in England and Wales, registration number 11762166. The registered office is UNIT9, 2ND FLOOR 250 ROMFORD ROAD, LONDON, E7 9HZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 0).

For the year ending 30 January 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 October 2023

Syeda Kazmi
Director

Company Registration No. 11762166

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.