

Company registration number 08855242 (England and Wales)

KHANNA DENTAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
PAGES FOR FILING WITH REGISTRAR

KHANNA DENTAL LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2022**

	2022	2021
	£	£
Fixed assets	277,588	318,986
Current assets	617,866	518,366
Creditors: amounts falling due within one year	(87,080)	(112,473)
Net current assets	530,786	405,893
Total assets less current liabilities	808,374	724,879
Creditors: amounts falling due after more than one year	(50,440)	(7,600)
Net assets	757,934	717,279
Capital and reserves	757,934	717,279

NOTES TO THE FINANCIAL STATEMENTS**1 EMPLOYEES**

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	11	9

Khanna Dental Limited is a private company limited by shares incorporated in England and Wales. The registered office is 99 Rosemary Crescent West, Wolverhampton, West Midlands, WV4 5AN.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 31 August 2023

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Dr K Khanna

DIRECTOR

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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.