

Company Registration Number 08855242 (England and Wales)

KHANNA DENTAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021
PAGES FOR FILING WITH REGISTRAR

KHANNA DENTAL LIMITED**BALANCE SHEET****AS AT 30 NOVEMBER 2021**

	2021	2020
	£	£
Fixed assets	318,986	396,890
Current assets	518,366	336,106
Creditors: amounts falling due within one year	(112,473)	(126,951)
Net current assets	405,893	209,155
Total assets less current liabilities	724,879	606,045
Creditors: amounts falling due after more than one year	(7,600)	-
Net assets	717,279	606,045
Capital and reserves	717,279	606,045

NOTES TO THE FINANCIAL STATEMENTS**1 EMPLOYEES**

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

	2021	2020
	Number	Number
Employees	9	7

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 2021 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 financial statements were approved and signed by the director and authorised for issue on 21 December 2021

Dr K Khanna
DIRECTOR

COMPANY REGISTRATION NUMBER 08855242

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.