

Company registration number 09330648 (England and Wales)

ETHOS DENTAL CARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

ETHOS DENTAL CARE LIMITED

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		60,762		118,753
Current assets	213,842		242,764	
Prepayments and accrued income	245		-	
Creditors: amounts falling due within one year	(55,840)		(113,009)	
Net current assets		158,247		129,755
Total assets less current liabilities		219,009		248,508
Creditors: amounts falling due after more than one year		(150,000)		(120,000)
Net assets		69,009		128,508
Capital and reserves		69,009		128,508

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 Number	2021 Number
Employees	9	8

Ethos Dental Care Limited is a private company limited by shares incorporated in England and Wales. The registered office is 126 Wellington Road North, Stockport, Cheshire, England, SK4 2LL.

For the year ended 30 April 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.

ETHOS DENTAL CARE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved and signed by the director and authorised for issue on 27 January 2023

Dr S Li
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.