

**A. SAEED DENT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

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UNAUDITED ACCOUNTS
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A. SAEED DENT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Dr Atif Saeed
Company Number	09735574 (England and Wales)
Registered Office	103 Welland Vale Road Corby NN17 2AW England
Accountants	Sigma Chartered Accountants J O Hunter House 409 Bradford Road Huddersfield West Yorkshire HD2 2RB

A. SAEED DENT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	48,559	26,423
Current assets			
Debtors		80,126	1,887
Cash at bank and in hand		22,529	81,360
		<u>102,655</u>	<u>83,247</u>
Creditors: amounts falling due within one year		(52,497)	(29,689)
Net current assets		<u>50,158</u>	<u>53,558</u>
Total assets less current liabilities		98,717	79,981
Provisions for liabilities			
Deferred tax		(9,226)	(5,020)
Net assets		<u>89,491</u>	<u>74,961</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		89,471	74,941
Shareholders' funds		<u>89,491</u>	<u>74,961</u>

For the year ending 31 August 2022 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 February 2023 and were signed on its behalf by

Dr Alif Saeed
Director

Company Registration No. 09735574

A. SAEED DENT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

A. Saeed Dent Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09735574. The registered office is 103 Welland Vale Road, Corby, NN17 2AW, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% on cost.
Motor vehicles	25% on cost
Fixtures & fittings	25% on cost.
Computer equipment	25% on cost.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

A. SAEED DENT SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

4 Tangible fixed assets	Total £
Cost or valuation	
At 1 September 2021	49,431
Additions	43,924
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At 31 August 2022	93,355
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Depreciation	
At 1 September 2021	23,008
Charge for the year	21,788
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At 31 August 2022	44,796
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Net book value	
At 31 August 2022	48,559
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At 31 August 2021	26,423
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5 Average number of employees

During the year the average number of employees was 2 (2021: 2).

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.