

**SADEK SMILE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

UK TAX ACCOUNTANTS
2 Victor Street
Bradford
West Yorkshire
BD9 4RB

SADEK SMILE LTD
Balance Sheet
As at 31 January 2022

Registered number: 11144858

	2022	2021
	£	£
Current assets	40,651	33,301
Creditors: Amounts Falling Due Within One Year	(11,972)	(9,130)
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NET CURRENT ASSETS	28,679	24,171
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,679	24,171
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Creditors: Amounts Falling After More Than One Year	(19,250)	(21,000)
Accruals and deferred income	(450)	(450)
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NET ASSETS	8,979	2,721
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CAPITAL AND RESERVES	8,979	2,721
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

SADEK SMILE LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11144858 . The registered office is 8 Winterfell Road, Bradford, BD11 1EG.

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SADEK MOUSSA

Director

25/05/2022

