

InterDental Limited.

Company Number 674002

Unaudited Financial Statements as at 15th January 2026.

Balance Sheet as at 15th January 2026

	Period to Jan-26	Period to Jan-25
<u>Fixed Assets</u>	520983	456081
<u>Current Assets</u>		
Investment	12000	0
Bank and Cash	152850	74532
Debtors and Prepayments	52247	217097
	<u>217097</u>	<u>6469</u>
<u>Total Assets</u>	738080	537082
<u>Current Liabilities</u>		
Creditors and Accruals	34003	4301
Taxation Creditors	9232	43235
	<u>43235</u>	<u>5776</u>
<u>Net Assets</u>	<u>694845</u>	<u>527005</u>

financed by:

Share Capital	101	101
Opening Capital Balance	527005	430435
Profit/(Loss) for the period	167739	96469
<u>Total</u>	<u>694845</u>	<u>527005</u>

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We, as directors of InterDental Limited, state that:

- (a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,
- (b) the company is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,
- (c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),
- (d) we acknowledge the company's obligations under the Companies Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,
- (e) the company has relied on the specified exemption contained in s.352 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

Naoise McGrath Cunningham

Director

Date: 20 Jan 2026

Eoghan Cunningham

Director

Date: 20th Jan 2026

InterDental Limited.

Notes to Financial Statements as at 15th January 2026

		Period to Jan-26	Period to Jan-25
1. Directors Remuneration	Pay	145639	85500
	Pension	40000	20000
2. Authorised Share Capital		10000	10000
3. Issued Share Capital	Naoise McGrath Cunningham	100	100
	Eoghan Cunningham	1	1
4. InterDental Limited is not part of a Group.			
5. InterDental Limited is claiming both Audit Exemption and the small company (abridgement) exemption.			
6. Auditors Remuneration (none due to size)	€ -	€ -	

Signed

Naoise McGrath Cunningham



Date 20/1/2026

Eoghan Cunningham



Date 20/1/2026