

**Wayside Care Limited**  
**Directors Loan Account - MK/PK**  
**Year Ended 31 March 2023**

		Opening Balance	32,463.97
Cancellation of Dividends	48,440.00		
		Tfr from Wayside Property DLA	15,976.03
Closing Balance	0.00		
	<u>48,440.00</u>		<u>48,440.00</u>

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M Kotecha

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Date

**Wayside Care Limited**  
**Directors Loan Account - RK/TK**  
**Year Ended 31 March 2023**

		Opening Balance	3,514.23
Cancellation of Dividends	44,800.00		
		Bonus Provision, Net of Tax/NIC	41,285.77
Closing Balance	0.00		
	<u>44,800.00</u>		<u>44,800.00</u>

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R Kotecha

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Date