

COMPANY REGISTRATION NUMBER: 03962419

Dowell Enterprises (UK) Limited
Filleted Unaudited Financial Statements
30 September 2019

Dowell Enterprises (UK) Limited

Balance Sheet

30 September 2019

	2019	2018
	£	£
Fixed assets	255,928	261,345
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Current assets	135,132	156,096
Prepayments and accrued income	275	—
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	135,407	156,096
Creditors: amounts falling due within one year	150,644	152,840
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Net current (liabilities)/assets	(15,237)	3,256
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Total assets less current liabilities	240,691	264,601
Creditors: amounts falling due after more than one year	129,490	143,216
Accruals and deferred income	2,775	1,860
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	108,426	119,525
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Capital and reserves	108,426	119,525
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 17 June 2020 , and are signed on behalf of the board by:

Ravi Rajdev

Director

Company registration number: 03962419

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 6 & 7, 549 Eskdale Road, Uxbridge, UB8 2RT.

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.