

COMPANY REGISTRATION NUMBER: 03962419

**Dowell Enterprises (UK) Limited**  
**Filleted Unaudited Financial Statements**  
**30 September 2018**

# Dowell Enterprises (UK) Limited

## Balance Sheet

30 September 2018

	2018	2017
	£	£
Fixed assets	261,345	267,042
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Current assets	156,096	161,535
Prepayments and accrued income	—	1,836
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	156,096	163,371
Creditors: amounts falling due within one year	152,840	154,658
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<b>Net current assets</b>	<b>3,256</b>	<b>8,713</b>
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<b>Total assets less current liabilities</b>	<b>264,601</b>	<b>275,755</b>
Creditors: amounts falling due after more than one year	143,216	135,987
Accruals and deferred income	1,860	9,500
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	119,525	130,268
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Capital and reserves	119,525	130,268
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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 (2017: 1 ).

For the year ending 30 September 2018 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 2019 , 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.