

**DAN ORMEROD LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2019**

**Dan Ormerod Limited**  
**Balance Sheet**  
**As at 30 June 2019**

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**Registered number:** 04796889

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	14,036	10,123
Current assets	11,447	19,610
Creditors: Amounts Falling Due Within One Year	(12,275 )	(15,419 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(828 )	4,191
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,208	14,314
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<b>NET ASSETS</b>	13,208	14,314
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	13,208	14,314
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 2

**2. General Information**

Dan Ormerod Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04796889. The registered office is Suite 3, 46 Kneesworth Street, Royston, Hertfordshire, SG8 5AQ.

**Dan Ormerod Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2019**

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For the year ending 30 June 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 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

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**Mr Daniel Ormerod**

**13/01/2020**

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.