10 1the 2.4.19

# REGISTERED NUMBER: 5741449 (England and Wales)

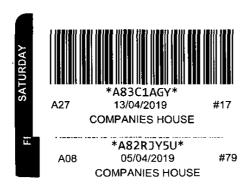
**FINANCIAL ACCOUNTS** 

FOR THE YEAR ENDED

31 MARCH 2019

**FOR** 

**RICHARD DOBBINS & COLTD** 



Richard Dobbins & Co Kildwick Hall Grange Road Kildwick BD20 9AE Tel: 01535 633423

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# **Director's Report**

# for the year ended 31 March 2019

**Director:** Dr R Dobbins

Director's Shareholding:	2019	2018
	£	£
Dr R Dobbins	50	50

# **Principal Activity:**

The company's principal activity is the provision of accounting services.

Dr R Dobbins 3.4.19

# Company Information for the Year Ended 31 March 2019

**Director:** Dr R Dobbins

Secretary Mrs M P Dobbins

Registered Office Kildwick Hall

Grange Road Kildwick BD20 9AE

Registered Number 5741449

(England and Wales)

Accountants Richard Dobbins & Co

Kildwick Hall Grange Road Kildwick BD20 9AE

#### RICHARD DOBBINS & CO LTD LIMITED

#### **ACCOUNTANTS' REPORT**

# Report to the Directors on the preparation of Unaudited Statutory Accounts of Richard Dobbins & Co Limited for the year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Richard Dobbins & Co Limited for the year ended 31 March 2019 as set out on pages 6 to 7 from the company's accounting records and from information and explanations you have given to me.

It is your duty to ensure that Richard Dobbins & Co Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit/loss of Richard Dobbins & Co Limited. You consider that Richard Dobbins & Co Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Richard Dobbins & Co Limited. For this reason, we have not verified the accuracy of completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Signature

3.4.19

Date

Dr Richard Dobbins Kildwick Hall Grange Road Kildwick BD20 9AE

# RICHARD DOBBINS & CO LTD Balance Sheet as at 31 March 2019

Note	es		2019 £		2018 £
2	Fixed Assets: Tangible assets		161		161
	Current Assets: Debtors Cash at bank	1350 <u>348</u> 1698		4100 1379 5479	
	Current Liabilities: Creditors Corporation Tax	1400 1400		2579 2056 4635	
	Net Current Assets		<u>298</u> 459		844 1005
3	Capital and Reserves: Called up share capital Profit and loss account Shareholders' funds		100 <u>359</u> <u>459</u>		100 <u>905</u> <u>1005</u>

All members agree to abridged accounts. A profit and loss is not filed. The annual accounts and report are delivered in accordance with the Small Companies Regime.

In the opinion of the directors the company is entitled to claim exemption from audit under sections 475 and 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the 2006 Companies Act with respect to accounting records and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 (duty to prepare individual company accounts and applicable accounting framework), and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

On Behalf of the Board:

DR R DÖBBINS

Director 3.4.19

#### Notes to the

## Accounts for the Year Ended 31 March 2019

# **Accounting Policies**

Accounting Convention:

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover:

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

## **Tangible Fixed Assets**

	2019	2018
	£	£
Computer (2858 – 2697)	<u>161</u>	<u>161</u>

#### Called up Share Capital

Authorised, allotted, issued and fully paid:

		2019		2018
			£	£
Number	Class	Nominal V	alue	
100	Ordinar	y £1	<u>100</u>	<u>100</u>