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REGISTERED NUMBER: 5741449 (England and Wales)

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2019

FOR

RICHARD DOBBINS & CO LTD

SATURDAY



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A27 13/04/2019 #17
COMPANIES HOUSE

A82RJY5U
A08 05/04/2019 #79
COMPANIES HOUSE

FF

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

RICHARD DOBBINS & CO LTD

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RICHARD DOBBINS & CO LTD

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

RICHARD DOBBINS & CO LTD

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**

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

Director

3.4.19

RICHARD DOBBINS & CO LTD

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 Value | | |
| 100 Ordinary £1 | <u>100</u> | <u>100</u> |