

OR
27.4.22

RICHARD DOBBINS & CO LTD

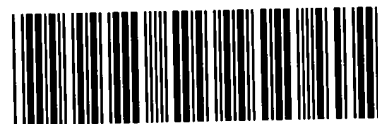
England and Wales Co. No. 5741449

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2022

SATURDAY



AB301LFN

A17

30/04/2022

#153

COMPANIES HOUSE

Dr Richard Dobbins
Kildwick Hall
Kildwick
North Yorkshire
BD20 9AE
Tel: 01535 633423

RICHARD DOBBINS & CO LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31st MARCH 2022

DIRECTOR

Dr R Dobbins

SECRETARY

Mrs M P Dobbins

COMPANY NUMBER

5741449 (England and Wales)

REGISTERED OFFICE

Kildwick Hall
Grange Road
Kildwick
BD20 9AE

ACCOUNTANT

Dr Richard Dobbins
Kildwick Hall
Kildwick
North Yorkshire
BD20 9AE
Tel: 01535 633423

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31st MARCH 2022

DIRECTOR

Dr R Dobbins

DIRECTOR'S SHAREHOLDING

	Ordinary shares	
	2022	2021
Dr R Dobbins	50	50

PRINCIPAL ACTIVITIES

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



.....
Director
Dr R Dobbins
25/04/2022

RICHARD DOBBINS & CO LTD

Accountants' Report

**Report to the Directors on the preparation of the Unaudited Statutory Accounts of the
Richard Dobbins & Co Ltd for the year ended 31st March 2022**

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 Ltd for the year ended 31st March 2022 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 Ltd 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 Ltd. You consider that Richard Dobbins & Co Ltd 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 Ltd. For this reason, we have not verified the accuracy or 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.....

Date 25/04/2022

Dr Richard Dobbins
Kildwick Hall
Kildwick
North Yorkshire
BD20 9AE
Tel: 01535 633423

RICHARD DOBBINS & CO LTD**BALANCE SHEET AS AT 31st MARCH 2022**

	2022 £	2021 £
FIXED ASSETS		
Tangible Assets	161	161
CURRENT ASSETS		
Debtors	100	100
Cash at bank	<u>1076</u>	<u>1179</u>
	<u>1176</u>	<u>1279</u>
CURRENT LIABILITIES		
Directors' loan	2508	740
Corporation tax	<u>—</u>	<u>—</u>
	<u>2508</u>	<u>740</u>
Net current assets	<u>(1332)</u>	<u>539</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1171)</u>	<u>700</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(1271)</u>	<u>600</u>
SHAREHOLDERS' FUNDS	<u>(1171)</u>	<u>700</u>

All members agree to the 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 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 Companies Act 2006 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.

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to be 'R Dobbins', written over a dotted line.

.....
Dr R Dobbins, Director – 25/04/2022

RICHARD DOBBINS & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS TO 31st MARCH 2022

Accounting Policies

Accounting convention:

The financial statements are 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

	2022	2021
	£	£
Computer (2858 – 2697)	<u>161</u>	<u>161</u>

Called Up Share Capital

Authorised, allotted, issued and fully paid:

Number	Class	Nominal Value		
100	Ordinary	£1	<u>100</u>	<u>100</u>