

DOLPHIN-DESIGN 2012 LIMITED

**Company Registration Number:
08257889 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

DOLPHIN-DESIGN 2012 LIMITED

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for the Period Ended 31 March 2019

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DOLPHIN-DESIGN 2012 LIMITED

Company Information

for the Period Ended 31 March 2019

Director:

Nicholas Spence

Daniel Spence

Registered office:

5

Jupiter House

Calleva Park, Aldermaston

Reading

Berkshire

RG7 8NN

Company Registration Number:

08257889 (England and Wales)

DOLPHIN-DESIGN 2012 LIMITED

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

Dolphin-Design prints on a wide range of materials and produces anything from Business Cards to Vinyl Banners. We also print on Textiles and Hard Surfaces, including Signage. We have wide format, Digital Press, Sawgrass Printers and heat presses.

Political and charitable donations

Dolphin-Design doesn't support any Political Organisations but do support a variety of Local Charities

Company policy on the employment of disabled persons

Dolphin-Design is fully committed to employing disabled people and make all allowances possible for them. The company policy is to employ disabled people wherever practical. One full-time member of staff is registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Nicholas Spence

Daniel Spence

This report was approved by the board of directors on 22 December 2019

And Signed On Behalf Of The Board By:

Name: Nicholas Spence

Status: Director

DOLPHIN-DESIGN 2012 LIMITED

Profit and Loss Account **for the Period Ended 31 March 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	107,714	74,556
Other Income	-	0
Cost of Materials	(30,891)	(12,942)
Staff Costs	(17,731)	(12,664)
Depreciation and Writeoffs	(5,645)	(4,804)
Other charges	(42,809)	(42,886)
Tax on Profit	-	(0)
Profit or (Loss) for Period	10,638	1,260

DOLPHIN-DESIGN 2012 LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	4,244	6,271
Current assets:	48,535	34,614
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,642)	(3,152)
Net current assets (liabilities):	43,893	31,462
Total assets less current liabilities:	48,137	37,733
Creditors: amounts falling due after more than one year:	(60,310)	(60,545)
Total net assets (liabilities):	(12,173)	(22,812)
Capital and reserves:	(12,173)	(22,812)

DOLPHIN-DESIGN 2012 LIMITED

Balance sheet continued

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2019

And Signed On Behalf Of The Board By:

Name: Nicholas Spence

Status: Director

The notes form part of these financial statements

DOLPHIN-DESIGN 2012 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 3

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.