

Company registration number: 08332129

Doortec Lift Services Limited

Unaudited filleted financial statements

31 December 2018

Doortec Lift Services Limited**Statement of financial position****31 December 2018**

	2018	2017
	£	£
Fixed assets	11,582	4,989
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Current assets	30,886	28,535
Creditors: amounts falling due within one year	(32,205)	(31,177)
	<hr/>	<hr/>
Net current liabilities	(1,319)	(2,642)
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Total assets less current liabilities	10,263	2,347
Creditors: amounts falling due after more than one year	(7,742)	-
Accruals and deferred income	(1,200)	(1,150)
	<hr/>	<hr/>
Net assets	1,321	1,197
	<hr/>	<hr/>
Capital and reserves	1,321	1,197
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Notes to the financial statements		

Doortec Lift Services Limited

Year ended 31 December 2018

1. Employee numbers

The average number of persons employed by the company, including the director, during the year amounted to 2 (2017: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr R Honeywood	7,638	(1,367)	6,271
	<hr/>	<hr/>	<hr/>

2017

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr R Honeywood	12,934	(5,296)	7,638
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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2019 , and are signed on behalf of the board by:

Mr R Honeywood

Director

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The company is a private company limited by shares, registered in England and Wales.

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.