

Dowdell Mining Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Dowdell Mining Ltd
(Registration number: 08451961)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	2,952	2,685
Current assets	22,731	31,462
Creditors: Amounts falling due within one year	(8,517)	(6,384)
Net current assets	14,214	25,078
Total assets less current liabilities	17,166	27,763
Accruals and deferred income	(490)	(396)
	16,676	27,367
Capital and reserves	16,676	27,367

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

These financial statements were authorised for issue by the director on 7 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2018 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dowdell Mining Ltd

(Registration number: 08451961)

Balance Sheet as at 31 March 2019 (continued)

Approved and authorised by the director on 7 December 2019

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Mr R S Dowdell
Director

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