

Registration number: 08451961

Dowdell Mining Ltd
Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

Dowdell Mining Ltd

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Dowdell Mining Ltd
Company Information

Director Mr R S Dowdell

Registered office 30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Accountants Crane & Johnston C&J Ltd
Chartered Certified Accountants
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

Dowdell Mining Ltd
(Registration number: 08451961)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	1,167	1,453
Current assets	7,105	12,585
Creditors: Amounts falling due within one year	(7,002)	(9,392)
Net current assets	103	3,193
Total assets less current liabilities	1,270	4,646
Accruals and deferred income	(470)	(450)
	<u>800</u>	<u>4,196</u>
Capital and reserves	<u>800</u>	<u>4,196</u>

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 16 December 2023.

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 (2022 - 1).

Dowdell Mining Ltd
(Registration number: 08451961)
Balance Sheet as at 31 March 2023 (continued)

3 Related party transactions
Transactions with the director

	At 1 April 2022 £	Advances to director £	At 31 March 2023 £
2023			
Mr R S Dowdell			
The director plans to repay the overdrawn account by 31/12/2023	(6)	1,000	994

For the financial year ending 31 March 2023 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the director has not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the director on 16 December 2023

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Mr R S Dowdell
Director

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.