

**DORIAN BUILDERS LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

SWB Business Solutions Ltd

37 Basepoint Business Centre  
Oakfield Close  
Tewkesbury  
Gloucestershire  
GL20 8SD

**Dorian Builders Limited**  
**Balance Sheet**  
**As at 30 June 2017**

**Registered number:** 09099422

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,063	-
Current assets	28,697	24,653
Creditors: Amounts Falling Due Within One Year	(22,816 )	(14,236 )
	<u>5,881</u>	<u>10,417</u>
<b>NET CURRENT ASSETS</b>		
	<u>9,944</u>	<u>10,417</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(750 )	(1,441 )
	<u>9,194</u>	<u>8,976</u>
<b>NET ASSETS</b>		
	<u>9,194</u>	<u>8,976</u>
<b>CAPITAL AND RESERVES</b>		
	<u>9,194</u>	<u>8,976</u>

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Office and administration	1	-
	<u>1</u>	<u>-</u>

**2. General Information**

Dorian Builders Limited Registered number 09099422 is a limited by shares company incorporated in England & Wales. The Registered Office is Times Barn, Ross Road, Newent, Gloucestershire, GL18 1QY.

**Dorian Builders Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2017**

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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Adrian Williamson**

**20 January 2018**

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.