Company Registration No. 09099422 (England and Wales)

# DORIAN BUILDERS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

# DORIAN BUILDERS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

### DORIAN BUILDERS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 JUNE 2022

**Director** ADRIAN WILLIAMSON

Company Number 09099422 (England and Wales)

Registered Office TIMES BARN

ROSS ROAD NEWENT

AL OLICEOTI

GLOUCESTERSHIRE

**GL18 1QY** 

**Accountants** S AND E ACCOUNTING

88A HENWICK ROAD

ST JOHNS ST JOHNS WR2 5NY

## DORIAN BUILDERS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2022

		2022 £		2021 £
Fixed assets		-		1,183
Current assets	(1,291)		5,711	
Creditors: amounts falling due within one year	(811)		(6,537)	
Net current liabilities		(2,102)		(826)
Total assets less current liabilities		(2,102)		357
(Net liabilities)/net assets	_	(2,102)	-	357
Capital and reserves		(2,102)	<u>-</u>	357

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

DORIAN BUILDERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09099422. The registered office is TIMES BARN, ROSS ROAD, NEWENT, GLOUCESTERSHIRE, GL18 1QY.

### 2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 December 2022

ADRIAN WILLIAMSON

Director

Company Registration No. 09099422

