

**Sally Dumbarton Limited Filleted  
Accounts Cover**

**Sally Dumbarton Limited**

**Company No. 09236222**

**Unaudited Accounts**

**30 September 2020**

**Sally Dumbarton Limited Directors****Report Registrar**

The Director presents his report and accounts for the year ended 30 September 2020.

**Principal activities**

The principal activity of the company during the year under review was project management.

**Director**

The Director who served during the year was as follows:

S. Dumbarton

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
S. Dumbarton

Director

15 June 2021

**Sally Dumbarton Limited Balance  
Sheet Registrar  
at 30 September 2020  
Company No. 09236222**

|                                       | <b>2020</b>  | <b>2019</b> |
|---------------------------------------|--------------|-------------|
|                                       | <b>£</b>     | <b>£</b>    |
| Current assets                        | 35           | 426         |
| Net current assets                    | 35           | 426         |
| Total assets less current liabilities | 35           | 426         |
| Accruals and deferred income          | (600)        | -           |
|                                       | <u>(565)</u> | <u>426</u>  |
| <b>Capital and reserves</b>           | <u>(565)</u> | <u>426</u>  |

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 (March 2018).

**2 Employees**

|                                                                                    | <b>2020</b>   | <b>2019</b>   |
|------------------------------------------------------------------------------------|---------------|---------------|
|                                                                                    | <b>Number</b> | <b>Number</b> |
| The average monthly number of employees (including directors) during the year was: | 1             | 1             |

**3 General information**

Its registered number is: 09236222  
Its registered office is:  
6 Berryfield Close  
Bromley  
Kent

For the year ended 30 September 2020 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 15 June 2020 and signed on its behalf by:

S. Dumbarton - 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.