

**DORIAN CONSTRUCTION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

DORIAN CONSTRUCTION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

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DORIAN CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	DORINAL
Company Number	09394349 (England and Wales)
Registered Office	Room G 1 Tower Lane, East Lane Business Park, Wembley HA9 7NB

DORIAN CONSTRUCTION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	2017	2016
	£	£
Fixed assets	6,853	637
Current assets	61,608	8,605
Creditors: amounts falling due within one year	(15,829)	(1,701)
Net current assets	45,779	6,904
Total assets less current liabilities	52,632	7,541
Net assets	52,632	7,541
Capital and reserves	52,632	7,541

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Other debtors include the amount of £29,328 due from Mr Ionel plesa a company director.

For the year ending 31 January 2017 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 31 August 2017

DORINAL
Director

Company Registration No. 09394349

