Registration number: 10508954

# C. M. Dodd Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 December 2020

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# **Company Information**

**Director** C M Dodd

**Registered office** 36a Goring Road

Goring-by-Sea Worthing West Sussex BN12 4AD

Accountants Bolden & Long

36a Goring Road Goring-by-Sea Worthing West Sussex BN12 4AD

### (Registration number: 10508954) Balance Sheet as at 31 December 2020

	2020 £	2019 £
Fixed assets	6,295	7,886
Current assets	32,062	22,702
Creditors: Amounts falling due within one year	(14,089)	(13,795)
Net current assets	17,973	8,907
Total assets less current liabilities	24,268	16,793
Accruals and deferred income	(150)	(150)
	24,118	16,643
Capital and reserves	24,118	16,643

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: 36a Goring Road
Goring-by-Sca
Worthing
West Sussex
BN12 4AD
United Kingdom

These financial statements were authorised for issue by the director on 10 June 2021.

### 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 (2019 - 1).

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.

For the financial year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

# (Registration number: 10508954) Balance Sheet as at 31 December 2020

- 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.

Approved and authorised by the director on 10 June 2021	
C M Dodd Director	

## Goring-by-Sca

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