

DARTMOUTH LYONS LIMITED

**Company Registration Number:
11636845 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

DARTMOUTH LYONS LIMITED

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DARTMOUTH LYONS LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

Flat Above, Dartmouth Arms
Snowdon Road
Burnhill Green
Wolverhampton
West Midlands
GBR
WV6 7HU

Company Registration Number:

11636845 (England and Wales)

DARTMOUTH LYONS LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i>	<i>17 months to</i>
	<i>£</i>	<i>31 Mar 2022</i>
		<i>£</i>
Turnover	29,324	-
Other charges	(21,478)	-
Tax on Profit	(1,490)	-
Profit or (Loss) for Period	6,356	-

DARTMOUTH LYONS LIMITED

Balance sheet

As at 31 March 2023

	<i>2023</i> <i>£</i>	<i>17 months to</i> <i>31 Mar 2022</i> <i>£</i>
Fixed Assets:	342,592	342,592
Current assets:		1,033
Creditors: amounts falling due within one year:	(22,063)	(15,931)
Net current assets (liabilities):	(22,063)	(14,898)
Total assets less current liabilities:	320,529	327,694
Creditors: amounts falling due after more than one year:	(308,340)	(323,350)
Total net assets (liabilities):	12,189	4,344
Capital and reserves:	12,189	4,344

DARTMOUTH LYONS LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2023

And Signed On Behalf Of The Board By:

Name: Abigail Graceson

Status: Director

The notes form part of these financial statements

DARTMOUTH LYONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 0

DARTMOUTH LYONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.