
DORNEY PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE PERIOD ENDED 30 SEPTEMBER 2022

DORNEY PROPERTIES LIMITED
REGISTERED NUMBER: 13635174

BALANCE SHEET
AS AT 30 SEPTEMBER 2022

	2022 £
Fixed assets	401,249
Current assets	27,018
Creditors: amounts falling due within one year	(1,429)
Net current assets	25,589
Total assets less current liabilities	426,838
Creditors: amounts falling due after more than one year	(178,295)
Net assets	248,543
Capital and reserves	248,543

Notes

General information

Dorney Properties Limited is a company limited by shares, incorporated in England and Wales.

Average number of employees

The average monthly number of employees, including directors, during the period was 2.

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the period in question 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 December 2022.

T J J Dorney
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.