

Company registration number: **04449087**

T H Dolman Limited
Unaudited Filleted Financial Statements for the
year ended
30 June 2023

T H Dolman Limited

Statement of Financial Position

30 June 2023

	2023	2022
	£	£
Fixed assets	1,949,783	1,951,680
Current assets	1,211,718	974,027
Creditors: amounts falling due within one year	(810,884)	(716,740)
Net current assets	400,834	257,287
Total assets less current liabilities	2,350,617	2,208,967
Accruals and deferred income	(23,972)	(23,972)
Net assets	2,326,645	2,184,995
Capital and reserves	2,326,645	2,184,995

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 9 Linkfield Corner, Redhill, Surrey, RH1 1BD, .

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2022: 3.00).

For the year ending 30 June 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2024, and are signed on behalf of the board by:

S Vora

Director

Company registration number: 04449087

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.