

Company Registration Number 10558967 (England and Wales)

DORMY HOUSE BAWTRY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

DORMY HOUSE BAWTRY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		55,000		55,000
Current assets	30,100		100	
Creditors: amounts falling due within one year	(85,000)		(55,000)	
Net current liabilities		(54,900)		(54,900)
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves		100		100

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2018 - 2).

Dormy House Bawtry Limited is a private company limited by shares incorporated in England and Wales. The registered office is Southolme, Trinity Street, Gainsborough, Lincolnshire, DN21 2EQ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 August 2019 and are signed on its behalf by:

Mr N E W Grayson
Director

Company Registration Number 10558967

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.