

Company registration number: 14073666

Dorset Maintenance Services Ltd

Trading as Dorset Maintenance Services Ltd

Unaudited financial statements

31 March 2023

Dorset Maintenance Services Ltd

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Directors and other information

Director

Company number

14073666

Registered office

133 BARRACK ROAD
CHRISTCHURCH
DORSET
BH23 2AW

Business address

133 Barrack Road
Christchurch
Dorset
BH23 2AW

Dorset Maintenance Services Ltd

Statement of financial position

31 March 2023

	31/03/23	
	£	£
Current assets	24,502	
Prepayments and accrued income	419	
	<hr/>	24,921
Creditors: amounts falling due within one year		(9,156)
Net current assets		<hr/> 15,765
Total assets less current liabilities		<hr/> 15,765
Creditors: amounts falling due after more than one year		(3,838)
Accruals and deferred income		(1,470)
Net assets		<hr/> 10,457
Capital and reserves		<hr/> 10,457
Notes to the financial statements		<hr/>

Dorset Maintenance Services Ltd

Period ended 31 March 2023

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

For the period ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 14 March 2024 , and are signed on behalf of the board by:

Mr Martin Claydon

Director

Company registration number: 14073666

The company is a private company limited by shares, registered in England.

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.