

Company registration number: 03839993

**Dawson Lane Limited**  
**Micro-entity unaudited financial statements**  
**31 March 2017**

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**Dawson Lane Limited**

**Directors and other information**

<b>Director</b>	H Perry
<b>Company number</b>	03839993
<b>Registered office</b>	124 Queens Drive SWINDON SN3 1AN
<b>Business address</b>	124 Queens Drive SWINDON SN3 1AN
<b>Accountants</b>	Accountax Services (Swindon) Limited 2 Charnwood Court Newport Street Swindon SN1 3DX

**Dawson Lane Limited**

**Micro-entity statement of financial position  
31 March 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Fixed assets	<u>1,084</u>	<u>1,661</u>
Current assets	81,484	21,061
Creditors: amounts falling due within one year	<u>(35,965)</u>	<u>(22,495)</u>
<b>Net current assets/(liabilities)</b>	<u>45,519</u>	<u>(1,434)</u>
<b>Total assets less current liabilities</b>	46,603	227
Accruals and deferred income	(788)	(913)
<b>Net assets/(liabilities)</b>	<u><u>45,815</u></u>	<u><u>(686)</u></u>
<b>Capital and reserves</b>	<u><u>45,815</u></u>	<u><u>(686)</u></u>

**Dawson Lane Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2017**

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 July 2017, and are signed on behalf of the board by:



**H Perry**  
Director

Company registration number: 03839993

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

## **Dawson Lane Limited**

### **Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Dawson Lane Limited Year ended 31 March 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dawson Lane Limited for the year ended 31 March 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Dawson Lane Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Dawson Lane Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dawson Lane Limited and its director as a body for our work or for this report.

It is your duty to ensure that Dawson Lane Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Dawson Lane Limited. You consider that Dawson Lane Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dawson Lane Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

#### **Accountax Services (Swindon) Limited Chartered Accountants**

2 Charnwood Court  
Newport Street  
Swindon  
SN1 3DX

**Date: 25 July 2017**