

COMPANY REGISTRATION NUMBER: 10943351

Dorking Lawncare Services

Filleted Unaudited Financial Statements

30 September 2018

Dorking Lawncare Services

Statement of Financial Position

30 September 2018

	Period from 4 Sep 17 to 30 Sep 18 £
Fixed assets	4,899
Current assets	11,747
Creditors: amounts falling due within one year	14,864
Net current liabilities	(3,117)
Total assets less current liabilities	1,782
Accruals and deferred income	1,680
	102
Capital and reserves	102

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	30 Sep 18		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr A Holliday	—	(13,175)	(13,175)
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For the period ending 30 September 2018 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 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 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 3 June 2019 , and are signed on behalf of the board by:

Mr A Holliday

Director

Company registration number: 10943351

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Kemp House, 160 City Road, London, EC1V 2NX, UK.

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.