

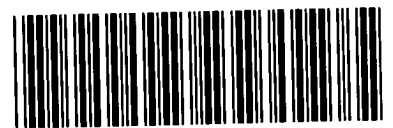
Registered number
11659254

Dorsal Content limited

Filleted Accounts

30 November 2019

WEDNESDAY



A99CPM9C

A06

15/07/2020

#303

COMPANIES HOUSE

Dorsal Content limited
Registered number:
Balance Sheet
as at 30 November 2019

11659254

		2019 £
Current assets	309	
Creditors: amounts falling due within one year	<u>(25)</u>	
Net current assets		<u>284</u>
Total assets less current liabilities		284
Accruals and deferred income		<u>(180)</u>
Net assets		<u>104</u>
Capital and reserves		<u>104</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 3 Holmesdale Avenue, London, SW14 7BQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

E. A. Mallett

Ted Mallett
Director

Approved by the board on 29 June 2020