

**THE DANGEROUS GOODS OFFICE LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 2 MARCH 2019**

Anderson Partners

The Red House,
Windmill Lane, Ashurst Wood,
East Grinstead
West Sussex
RH19 3SZ

The Dangerous Goods Office Ltd.
Balance Sheet
As at 2 March 2019

Registered number: 08918140

	2019	2018
	£	£
Fixed assets	7,261	9,066
Current assets	42,787	58,802
Creditors: Amounts Falling Due Within One Year	(11,775)	(24,573)
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NET CURRENT ASSETS	31,012	34,229
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	38,273	43,295
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NET ASSETS	38,273	43,295
	<hr/>	<hr/>
CAPITAL AND RESERVES	38,273	43,295
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4

2. General Information

The Dangerous Goods Office Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 08918140. The registered office is The Beehive, City Place, Gatwick, West Sussex, RH16 0PA.

The Dangerous Goods Office Ltd.
Balance Sheet (continued)
As at 2 March 2019

For the year ending 2 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr G Leach

09/08/2019

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.