

# Doe Metal Recycling (Clacton) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2022

Aims Accountants  
4 Southgate House  
Plough Road Centre  
Great Bentley  
Essex  
CO7 8LG

# **Doe Metal Recycling (Clacton) Ltd**

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# **Doe Metal Recycling (Clacton) Ltd**

## **Company Information**

**Director** Mr S C Doe

**Company secretary** Mrs S Doe  
Mrs S Doe

**Registered office** 74 Bedford Road  
Holland on Sea  
Essex  
CO15 5LE

**Bankers** NatWest

**Accountants** Aims Accountants  
4 Southgate House  
Plough Road Centre  
Great Bentley  
Essex  
CO7 8LG

**Doe Metal Recycling (Clacton) Ltd**  
**(Registration number: 06614897)**  
**Balance Sheet as at 30 November 2022**

	2022 £	2021 £
Fixed assets	64,325	31,544
Current assets	126,614	190,872
Creditors: Amounts falling due within one year	(118,464)	(91,676)
Net current assets	8,150	99,196
Total assets less current liabilities	72,475	130,740
Accruals and deferred income	-	(101,758)
	72,475	28,982
Capital and reserves	72,475	28,982

## 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

74 Bedford Road  
Holland on Sea  
Essex  
CO15 5LE

These financial statements were authorised for issue by the director on 29 August 2023.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2021 - 3).

For the financial year ending 30 November 2022 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Doe Metal Recycling (Clacton) Ltd**  
**(Registration number: 06614897)**  
**Balance Sheet as at 30 November 2022**

Approved and authorised by the director on 29 August 2023

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Mr S C Doe  
Director

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.