

DALBOTH MANAGEMENT SERVICES LIMITED

**Company Registration Number:
10859521 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021
(Dormant)**

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

DALBOTH MANAGEMENT SERVICES LIMITED

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DALBOTH MANAGEMENT SERVICES LIMITED

Company Information

for the Period Ended 31 July 2021

Registered office:

21
Stovolds Way
Aldershot
GBR
GU11 3LR

Company Registration Number:

10859521 (England and Wales)

DALBOTH MANAGEMENT SERVICES LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	1	1
Fixed Assets:	0	
Current assets:	29,165	84,939
Creditors: amounts falling due within one year:		(44,358)
Net current assets (liabilities):	29,165	40,581
Total assets less current liabilities:	29,166	40,582
Total net assets (liabilities):	29,166	40,582
Capital and reserves:	29,166	40,582

DALBOTH MANAGEMENT SERVICES LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 July 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 April 2022

And Signed On Behalf Of The Board By:

Name: Edward Kingsley Dalboth

Status: Director

The notes form part of these financial statements

DALBOTH MANAGEMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

DALBOTH MANAGEMENT SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.