

**THE DANGEROUS GOODS OFFICE LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 2 MARCH 2023**

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 2023**

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**Registered number:** 08918140

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	40,113	7,096
Current assets	90,237	113,774
Creditors: Amounts Falling Due Within One Year	(50,029 )	(46,962 )
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<b>NET CURRENT ASSETS</b>	40,208	66,812
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	80,321	73,908
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<b>NET ASSETS</b>	80,321	73,908
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<b>CAPITAL AND RESERVES</b>	80,321	73,908
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Notes

**1. 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 Unit 1 Pondtail Farm, Coolham Road, West Grinstead, West Sussex, RH13 8LN.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2022: 5)

For the year ending 2 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr G Leach

Director

**03/07/2023**

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.