

**THE DANGEROUS GOODS OFFICE LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 2 MARCH 2021**

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 2021**

---

**Registered number:** 08918140

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	7,129	7,444
Current assets	135,886	68,238
Creditors: Amounts Falling Due Within One Year	(40,798 )	(27,211 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	95,088	41,027
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	102,217	48,471
	<hr/>	<hr/>
<b>NET ASSETS</b>	102,217	48,471
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	102,217	48,471
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2020: 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 Unit 1 Pondtail Farm, Coolham Road, West Grinstead, West Sussex, RH13 8LN.

For the year ending 2 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----  
**Mr G Leach**

Director  
**20/10/2021**

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.