

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Don Rogers (Swindon) Limited

TUESDAY



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14/09/2021

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COMPANIES HOUSE

Don Rogers (Swindon) Limited

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Balance Sheet
31 December 2020

	31.12.20	31.12.19
	£	£
FIXED ASSETS	43,871	46,880
CURRENT ASSETS	49,741	46,396
CREDITORS		
Amounts falling due within one year	(14,518)	(12,359)
NET CURRENT ASSETS	35,223	34,037
TOTAL ASSETS LESS CURRENT LIABILITIES	79,094	80,917
CAPITAL AND RESERVES	79,094	80,917

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Don Rogers (Swindon) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 00927295

Registered office: 25 Faringdon Road
Swindon
Wiltshire
SN1 5AR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2019 - 4).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Don Rogers (Swindon) Limited (Registered number: 00927295)

Balance Sheet - continued

31 December 2020

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 6 September 2021 and were signed on its behalf by:



D E Rogers - Director



J S Rogers - Director