

DOR Developments Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2022

Forrester Boyd
Chartered Accountants
26 South Saint Mary's Gate
Grimsby
North East Lincolnshire
DN31 1LW

DOR Developments Limited

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DOR Developments Limited

(Registration number: 06723876)

Balance Sheet as at 31 October 2022

	2022 £	2021 £
Fixed assets	13,552	20,730
Current assets	371,303	139,620
Creditors: Amounts falling due within one year	(282,837)	(47,810)
Net current assets	88,466	91,810
Total assets less current liabilities	102,018	112,540
Creditors: Amounts falling due after more than one year	(29,403)	(40,000)
Accruals and deferred income	(9,532)	(2,609)
	63,083	69,931
Capital and reserves	63,083	69,931

For the financial year ending 31 October 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.

Approved and authorised by the director on 17 April 2023

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D O'Reilly
Director

DOR Developments Limited

(Registration number: 06723876)

Balance Sheet as at 31 October 2022

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 06723876.

The address of its registered office is:
6 Washingborough Road
Heighington
Lincoln
LN4 1RE

These financial statements were authorised for issue by the director on 17 April 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'.

These financial statements cover the individual entity, DOR Developments Limited.

The financial statements are presented in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the Company (including the Director) during the year, was 2 (2021 - 2).

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.