

# The Dell (St Albans) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2018

RS Partnership Ltd  
Chartered Certified Accountants  
14 Prospect Place  
Welwyn  
Herts  
AL6 9EN

**The Dell (St Albans) Limited**

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# **The Dell (St Albans) Limited**

## **Company Information**

<b>Directors</b>	Mr Patrick Charles Kennedy Mrs Elizabeth Diana Penton Lady Pamela Jamieson Magee Mr Anthony Charles Savage Mr James Adkins Mr Richard Roth Mr David Allan
<b>Registered office</b>	38 The Dell Sandpit Lane St Albans Hertfordshire AL1 4HF
<b>Accountants</b>	RS Partnership Ltd Chartered Certified Accountants 14 Prospect Place Welwyn Herts AL6 9EN

**The Dell (St Albans) Limited**  
**(Registration number: 00848437)**  
**Balance Sheet as at 31 December 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	<u>202</u>	<u>252</u>
Current assets	34,445	25,560
Creditors: Amounts falling due within one year	<u>(1,344)</u>	<u>(3,871)</u>
Net current assets	<u>33,101</u>	<u>21,689</u>
Total assets less current liabilities	33,303	21,941
Accruals and deferred income	<u>(1,880)</u>	<u>(1,880)</u>
	<u>31,423</u>	<u>20,061</u>
Capital and reserves	<u>31,423</u>	<u>20,061</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

38 The Dell  
Sandpit Lane  
St Albans  
Hertfordshire  
AL1 4HF  
Uk

The principal place of business is:

20 The Dell  
Sandpit Lane  
St Albans  
Hertfordshire  
AL1 4HF  
Uk

These financial statements were authorised for issue by the Board on 8 February 2019.

### **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 have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**The Dell (St Albans) Limited**  
**(Registration number: 00848437)**  
**Balance Sheet as at 31 December 2018**

For the financial year ending 31 December 2018 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 8 February 2019 and signed on its behalf by:

.....  
Lady Pamela Jamieson Magee  
Director

.....  
Mr Anthony Charles Savage  
Director

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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.