

Company Registration Number 04960551 (England and Wales)

DORRIDGE CLEANING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR

DORRIDGE CLEANING SERVICES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	56,426	68,978
Current assets	141,644	139,311
Creditors: amounts falling due within one year	(174,928)	(166,615)
Net current liabilities	(33,284)	(27,304)
Total assets less current liabilities	23,142	41,674
Creditors: amounts falling due after more than one year	(14,282)	(21,799)
Net assets	8,860	19,875
Capital and reserves	8,860	19,875

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	6	8

Dorrige Cleaning Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Pound Cottage, Knowle Road, Eastcote, Solihull, West Midlands, B92 0JA.

For the year ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DORRIDGE CLEANING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved by the board of directors and authorised for issue on 28 May 2021 and are signed on its behalf by:

Mr David Castle
Director

Company Registration Number 04960551

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.