

Company registration number: 5405024

Dorset Computing Services Limited

Unaudited filleted financial statements

30 April 2021

Dorset Computing Services Limited

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Dorset Computing Services Limited

Directors and other information

Directors	Mr Simon Dorset Mrs Vivien Dorset
Secretary	Mrs Vivien Dorset
Company number	5405024
Registered office	Unit 2 Guards Avenue The Village Caterham On The Hill Surrey CR3 5XL
Business address	63 Court Avenue Old Coulsdon Surrey CR5 IHJ
Accountant	S. Nunn & Co Ltd Unit 2, Guards Avenue The Village Caterham On the Hill Surrey CR3 5XL

Dorset Computing Services Limited**Statement of financial position****30 April 2021**

	2021	2020
	£	£
Fixed assets	823	1,029
	<hr/>	<hr/>
Current assets	65,384	51,798
Creditors: amounts falling due within one year	(24,117)	(23,187)
	<hr/>	<hr/>
Net current assets	41,267	28,611
	<hr/>	<hr/>
Total assets less current liabilities	42,090	29,640
Accruals and deferred income	(1,425)	(710)
	<hr/>	<hr/>
Net assets	40,665	28,930
	<hr/>	<hr/>
Capital and reserves	40,665	28,930
	<hr/>	<hr/>
Notes to the financial statements		

Dorset Computing Services Limited

Year ended 30 April 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Simon Dorset	(16,149)	1,427	(14,722)

2020

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Simon Dorset	(18,747)	2,598	(16,149)

For the year ending 30 April 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 January 2022 , and are signed on behalf of the board by:

Mr Simon Dorset

Director

Company registration number: 5405024

The company is a private company limited by shares, registered in England and Wales.

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.