

THE CONCIERGE COMPANY (DORSET) LTD

**Company Registration Number:
06314730 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

THE CONCIERGE COMPANY (DORSET) LTD

Company Information

for the Period Ended 31 July 2016

Director:	v ward
Secretary:	L HIXSON
Registered office:	4 Oval Garden, Stoborough Wareham Dorset BH20 5HR
Company Registration Number:	06314730 (England and Wales)

THE CONCIERGE COMPANY (DORSET) LTD

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i> £	<i>2015</i> £
Fixed assets:	0	0
Current assets:	319	1,254
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(302)	(1,378)
Net current assets (liabilities):	17	(124)
Total assets less current liabilities:	17	(124)
Total net assets (liabilities):	<u>17</u>	<u>(124)</u>
Capital and reserves:	17	(124)

THE CONCIERGE COMPANY (DORSET) LTD

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: v ward
Status: Director

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.