

THE CONCIERGE COMPANY (DORSET) LTD

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

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

THE CONCIERGE COMPANY (DORSET) LTD

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THE CONCIERGE COMPANY (DORSET) LTD

Company Information

for the Period Ended 31 July 2017

Director:

V WARD

Registered office:

4
Oval Garden, Stoborough
Wareham
Dorset
BH20 5HR

Company Registration Number:

06314730 (England and Wales)

THE CONCIERGE COMPANY (DORSET) LTD

Directors' Report Period Ended 31 July 2017

The directors present their report with the financial statements of the company for the period ended 31 July 2017

Principal Activities

Professional management services

Political and charitable donations

No charitable donations or political contributions were made during the year

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practical

Directors

The directors shown below have held office during the whole of the period from 01 August 2016 to 31 July 2017

V WARD

This report was approved by the board of directors on 9 January 2018

And Signed On Behalf Of The Board By:

Name: V WARD

Status: Director

THE CONCIERGE COMPANY (DORSET) LTD

Profit and Loss Account for the Period Ended 31 July 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	0	425
Other charges	(71)	(280)
Tax on Profit	(0)	(4)
Profit or (Loss) for Period	(71)	141

THE CONCIERGE COMPANY (DORSET) LTD

Balance sheet

As at 31 July 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:		319
Creditors: amounts falling due within one year:	(49)	(302)
Net current assets (liabilities):	(49)	17
Total assets less current liabilities:	(49)	17
Total net assets (liabilities):	(49)	17
Capital and reserves:	(49)	17

THE CONCIERGE COMPANY (DORSET) LTD

Balance sheet continued

For the year ending 31 July 2017 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.

This report was approved by the board of directors on 9 January 2018

And Signed On Behalf Of The Board By:

Name: V WARD

Status: Director

The notes form part of these financial statements

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.