Company Registration No. 07889719 (England and Wales)

10 DOVER ROAD LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS **PAGE**

Company information 3

Statement of financial position 4

10 DOVER ROAD LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Directors	E F Flannery W V Kerrigan
Company Number	07889719 (England and Wales)
Registered Office	Congress House Lyon Road Harrow Middlesex HA1 2EN
Accountants	Evolve Accounting and Tax Solutions Ltd Congress House 14 Lyon Road Harrow Middlesex HA1 2EN

10 DOVER ROAD LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

		2019		2018
		£		£
Current assets	1,648,180		1,726,961	
Creditors: amounts falling due within one year	(539,852)		(429,961)	
Net current assets		1,108,328		1,297,000
Total assets less current liabilities		1,108,328		1,297,000
Accruals and deferred income		-		(394,000)
Net assets		1,108,328		903,000
Capital and reserves		1,108,328		903,000

NOTES TO THE ACCOUNTS

1 Statutory information

10 Dover Road Ltd is a private company, limited by shares, registered in England and Wales, registration number 07889719. The registered office is Congress House, Lyon Road, Harrow, Middlesex, HA1 2EN.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 25 November 2020

E F Flannery
Director

Company Registration No. 07889719

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.