

**DORSET BUSINESS CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

CSD Accountancy Limited

Chartered Certified Accountants

1 Sovereign Business Park, 48 Willis Way
Poole
BH15 3TB

Dorset Business Consultants Ltd
Balance Sheet
As at 31 December 2020

Registered number: 08821098

	2020	2019
	£	£
Fixed assets	530	626
Current assets	42,495	54,137
Prepayments and accrued income	106	69
Creditors: Amounts Falling Due Within One Year	(2,715)	(9,292)
NET CURRENT ASSETS	39,886	44,914
TOTAL ASSETS LESS CURRENT LIABILITIES	40,416	45,540
Accruals and deferred income	(560)	(962)
NET ASSETS	39,856	44,578
CAPITAL AND RESERVES	39,856	44,578

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Dorset Business Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08821098 . The registered office is 11 Caesars Way, Broadstone, Dorset, BH18 9DP.

Dorset Business Consultants Ltd
Balance Sheet (continued)
As at 31 December 2020

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Catherine Edbrooke

Director

13th April 2021

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.