

**DORSET COMMERCIAL PROPERTIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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DORSET COMMERCIAL PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Directors	Mr D S Baroukh Mr P S D Khalastchi
Company Number	09794683 (England and Wales)
Registered Office	60 High Street Wimbledon London SW19 5EE
Accountants	Wellden Turnbull Limited Albany House Claremont Lanc Esher Surrey KT10 9FQ

DORSET COMMERCIAL PROPERTIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		2	2
Net current assets		<u>2</u>	<u>2</u>
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	<u>3</u>	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 30 April 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 30 November 2023 and were signed on its behalf by

Mr D S Baroukh
Director

Company Registration No. 09794683

DORSET COMMERCIAL PROPERTIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

Dorset Commercial Properties Limited is a private company, limited by shares, registered in England and Wales, registration number 09794683. The registered office is 60 High Street, Wimbledon, London, SW19 5EE.

2 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The financial statements are presented in sterling which is the functional currency of the Company and rounded to the nearest £.

Compliance with accounting standard

The financial statements have been prepared in accordance with the provisions of FRS 102. There were no material departures from that standard.

3 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

4 Average number of employees

During the year the average number of employees was 2 (2022: 2).

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.