

**DUNTON SCOOTERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Dunton Scooters Ltd
Balance Sheet
As at 30 June 2021

Registered number: 12707276

	2021
	£
Current assets	23,014
Prepayments and accrued income	(2,000)
Creditors: Amounts Falling Due Within One Year	(24,437)
NET CURRENT LIABILITIES	(3,423)
TOTAL ASSETS LESS CURRENT LIABILITIES	(3,423)
NET LIABILITIES	(3,423)
CAPITAL AND RESERVES	(3,423)

Notes

1. Average Number of Employees

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

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Dunton Scooters Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12707276 . The registered office is 134a London Road, Benfleet, SS7 5SQ.

For the year ending 30 June 2021 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 his 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

Mr Jeffrey Shadbolt

Director

25/03/2022

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.