

REGISTERED NUMBER: 08344413 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Dorking Paving and Landscapes Limited

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Dorking Paving and Landscapes Limited (Registered number: 08344413)

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Dorking Paving and Landscapes Limited (Registered number: 08344413)

Balance Sheet

31 March 2019

| | 31.3.19 | | 31.3.18 | |
|--|----------|----------------|----------|----------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 7,536 | | 10,196 |
| CURRENT ASSETS | 45,324 | | 42,976 | |
| CREDITORS | | | | |
| Amounts falling due within one year | (51,394) | | (50,573) | |
| NET CURRENT LIABILITIES | | <u>(6,070)</u> | | <u>(7,597)</u> |
| TOTAL ASSETS LESS | | | | |
| CURRENT | | | | |
| LIABILITIES | | 1,466 | | 2,599 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | | - | | 1,693 |
| NET ASSETS | | <u>1,466</u> | | <u>906</u> |
| CAPITAL AND RESERVES | | <u>1,466</u> | | <u>906</u> |

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Dorking Paving and Landscapes Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08344413

Registered office: 55 Hillside Gardens
Brockham
Betchworth
Surrey
RH3 7ER

Dorking Paving and Landscapes Limited (Registered number: 08344413)

Balance Sheet - continued

31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and
387 of the Companies Act 2006 and
preparing financial statements which give a true and fair view of the state of affairs of the
company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise
comply with
the requirements of the Companies Act 2006 relating to financial statements, so far as
applicable to the company.

The financial statements 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.

The financial statements were approved by the director on 11 November 2019 and were signed by:

N Smith - Director

