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Registered Number:07256310

England and Wales

DORN SOLUTIONS LTD

Unaudited Financial Statements

For the year ended 31 May 2019

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DORN SOLUTIONS LTD

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DORN SOLUTIONS LTD

Registered Number : 07256310

Statement of Financial Position and Notes to the Accounts As at 31 May 2019

	£	2019 £	£	2018 £
Fixed assets		186		378
Current assets	73,130		34,720	
Prepayments and accrued income	72		72	
Creditors: amounts falling due within one year	(36,347)		(24,375)	
Net current assets		36,855		10,417
Total assets less current liabilities		37,041		10,795
Accruals and deferred income		(1,600)		(1,600)
Net assets		35,441		9,195
Capital and reserves		35,441		9,195

Notes to the Accounts

Statutory Information

DORN SOLUTIONS LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 07256310.

Registered address: St James House 65 Mere Green Road Sutton Coldfield West Midlands B75 5BY

The presentation currency is £ sterling.

1. Average number of persons employed

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

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DORN SOLUTIONS LTD

Statement of Financial Position and Notes to the Accounts Continued For the year ended 31 May 2019

For the year ended 31 May 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 of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 accordance with the requirements of Section 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.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 06 February 2020 and were signed by:

C J Dorn Director

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