

Company registration number: **05473981**

Door Retainers Ltd
Unaudited Filleted Financial Statements for the year ended
30 June 2019

Door Retainers Ltd

Statement of Financial Position

30 June 2019

	2019	2018
	£	£
Fixed assets	9,200	232
Current assets	14,195	13,984
Prepayments and accrued income	1,955	1,955
Creditors: amounts falling due within one year	(4,251)	(14,764)
Net current assets	11,899	1,175
Total assets less current liabilities	21,099	1,407
Capital and reserves	21,099	1,407

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 25 Grove Heath North, Ripley, WOKING, Surrey, GU23 6EN, United Kingdom.

For the year ending 30 June 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 24 February 2020, and are signed on behalf of the board by:

Mr Mark Batt-Rawden

Director

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