

Dorincourt Estates Limited

Report and Accounts

Year ended 31 March 2019



QEF

**queen elizabeth's
foundation for
disabled people**

DORINCOURT ESTATES LIMITED

(A Company Limited by guarantee and not having a share capital)
Company Registration No. 516929

CHARITY No: 208068

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2019

The directors present their report and accounts for the year ended 31 March 2019.

PRINCIPAL ACTIVITY

The company is dormant and has not traded during the year or subsequent to the year end.

DIRECTORS

The following persons served as directors during the year:

MOIRA BOWIE
TIMOTHY JASON DAVIES
JOHN DENNING
PETER GORDON
FRANK MYERS MBE (resigned 18 May 2018)
VICTORIA PARNELL (resigned 28 August 2018)
LYNN SCOTCHER
VICE ADMIRAL CHARLES STYLE CBE (resigned 18 May 2018)

COMPANY SECRETARY

The following persons served as company secretary during the year:

PHILIP KIRK

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 December 2019 and signed on its behalf



Philip Kirk
Secretary

DORINCOURT ESTATES LIMITED

(A Company Limited by guarantee and not having a share capital)
Company Registration No. 516929

CHARITY No: 208068

PROFIT AND LOSS ACCOUNT

for the year ended 31 March 2019

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

DORINCOURT ESTATES LIMITED

(A Company Limited by guarantee and not having a share capital)
Company Registration No. 516929

CHARITY No: 208068

BALANCE SHEET

for the year ended 31 March 2019

	2019 (£)	2018 (£)
Current assets	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
Capital and reserves	-	-
	<hr/>	<hr/>
Shareholders' funds	-	-
	<hr/>	<hr/>

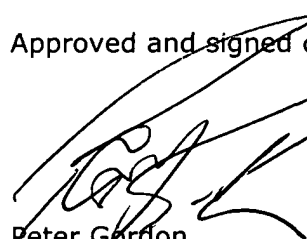
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 in respect to accounting records and preparation of accounts.

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime. A profit and loss account has not been delivered to the Registrar of Companies.

Approved and signed on behalf of the board on 23 December 2019



Peter Gordon
Director

DORINCOURT ESTATES LIMITED

(A Company Limited by guarantee and not having a share capital)
Company Registration No. 516929

CHARITY No: 208068

NOTES TO THE FINANCIAL STATEMENTS

1. BASIS OF ACCOUNTING

The accounts have been prepared under the historical cost convention.

2. CONTROLLING PARTY

There is no controlling party. The members of the Executive Committee guarantee the debts and liabilities of the company in the event of its being wound up, to a limit of one guinea.

3. OTHER INFORMATION

Dorincourt Estates Limited is a private company limited by guarantee and incorporated in England. Its registered office is:

Leatherhead Court
Woodlands Road
Leatherhead
Surrey
KT22 0BN