

Registration number: 03861464

**DORSET & SOMERSET AIR AMBULANCE (TRADING) LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**



**DORSET & SOMERSET AIR AMBULANCE (TRADING) LIMITED**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2021**

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The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**DORSET & SOMERSET AIR AMBULANCE (TRADING) LIMITED**

**(REGISTRATION NUMBER: 03861464)**

**BALANCE SHEET AS AT 31 MARCH 2021**

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	Note	2021 £	2020 £
<b>Current assets</b>			
Debtors	3	<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	4	<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>


For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 14 September 2021

  
R I Kennedy  
Director

**DORSET & SOMERSET AIR AMBULANCE (TRADING) LIMITED**  
**NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH**  
**2021**

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**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Landacre House  
 Chelston Business Park  
 Wellington  
 Somerset  
 TA21 9JQ

**2 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

**3 Debtors**

	2021 £	2020 £
Amounts owed by group undertakings	<u>1</u>	<u>1</u>
Total current trade and other debtors	<u><u>1</u></u>	<u><u>1</u></u>

**4 Share capital**

**Allotted, called up and fully paid shares**

	2021		2020	
	No.	£	No.	£
Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>