

Registered number
04900244

Dobsons Cooked Meats Limited
Unaudited Accounts
for the year ended
30 September 2018

Dobsons Cooked Meats Limited
Balance Sheet
as at 30 September 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets		620	729
		620	729
Current assets			
Stocks	150	150	
Debtors	959	959	
Cash at bank and in hand	13,400	8,435	
	14,509	9,544	
Creditors: amounts falling due within one year	(5,554)	(4,063)	
Net current assets / (liabilities)		8,955	5,481
Total assets less current liabilities		9,575	6,210
Total net assets (liabilities)		9,575	6,210
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,574	6,209
Shareholders' funds		9,575	6,210

Dobsons Cooked Meats Limited
Balance Sheet
as at 30 September 2018

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 September 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Signed on behalf of the board of directors

.....

Mr P Simmonite

Director

Approved by the board on 21 January 2019

Company Number: 04900244 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

No 4 Market Hall
Low Street
Keighley
West Yorkshire
BD21 3PQ

Dobsons Cooked Meats Limited
Notes to the Accounts
for the year ended 30 September 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.