

Registered number: 5648096

UNAUDITED DORMANT FILLETED ACCOUNTS

DONTEL ONE LIMITED

31 MARCH 2018

THURSDAY



A7K9409U

A28

06/12/2018

#37

COMPANIES HOUSE

BALANCE SHEET

	Notes	2018 £	2017 £
CURRENT ASSETS			
Cash at bank and in hand		1	1
		<hr/>	<hr/>
NET ASSETS		£ 1	£ 1
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		-	-
		<hr/>	<hr/>
EQUITY SHAREHOLDERS' FUNDS		£ 1	£ 1
		<hr/>	<hr/>

For the year ended 31 March 2018 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges responsibility for:

- (a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 Companies Act; and
- (b) Complying with the requirements of the Companies Act 2006 relating to accounting records and preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. They have also been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the profit and loss Account and director's report has been taken.

Signed on behalf of the board



Mr N Hubbard (Director)

Dated: 26/11/18

The notes on page 2 form part of these accounts

NOTES TO THE ACCOUNTS

1 PRINCIPAL ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting and reporting standards and under the historical cost accounting rules with all values in sterling rounded to the nearest £.

Dormant status

The company has not traded throughout its history and remains dormant.

	2018	2017
2 CALLED UP SHARE CAPITAL		
<i>Allotted, called up and fully paid</i>		
1 ordinary share of £1	1	1
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3 GENERAL INFORMATION

All information necessary for disclosure is available from Companies House website.