

**DOLPHIN CLAIMS  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2017**

**Dolphin Claims**  
**Unaudited Financial Statements**  
**For The Year Ended 31 January 2017**

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**Dolphin Claims  
Balance Sheet  
As at 31 January 2017**

Registered number: 06042739

		2017		2016	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors	4	800		7,421	
Cash at bank and in hand		-		535	
		800		7,956	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	-		(7,065 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			800		891
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			800		891
<b>NET ASSETS</b>			800		891
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Profit and loss account			700		791
<b>SHAREHOLDERS' FUNDS</b>			800		891

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Ikhlaq Ahmed**

**18/04/2017**

**Dolphin Claims**  
**Balance Sheet (continued)**  
**As at 31 January 2017**

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The notes on pages 4 to 5 form part of these financial statements.

**Dolphin Claims**  
**Statement of Changes in Equity**  
**For The Year Ended 31 January 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 February 2015	100	9,258	9,358
Loss for the year and total comprehensive income	-	(8,467 )	(8,467)
As at 31 January 2016 and 1 February 2016	<u>100</u>	<u>791</u>	<u>891</u>
Loss for the year and total comprehensive income	-	(91 )	(91)
As at 31 January 2017	<u><u>100</u></u>	<u><u>700</u></u>	<u><u>800</u></u>

**Dolphin Claims**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 31 January 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line
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**1.4. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**3. Tangible Assets**

	<b>Plant &amp; Machinery</b>
	<b>£</b>
<b>Cost</b>	
As at 1 February 2016	1,035
As at 31 January 2017	1,035
<b>Depreciation</b>	
As at 1 February 2016	1,035
As at 31 January 2017	1,035
<b>Net Book Value</b>	
As at 31 January 2017	-
As at 1 February 2016	-

**4. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	800	7,421
	800	7,421

**Dolphin Claims**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 31 January 2017**

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**5. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	-	7,065
	<u>-</u>	<u>7,065</u>

**6. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.00	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>

**7. Post Balance Sheet Events**

We will be winding the company up after submission of the year end accounts. This follows on from changes in the legal sector making it impossible to continue as a going concern.

**8. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Ikhtlaq Ahmed by virtue of his ownership of 100% of the issued share capital in the company.

**9. General Information**

Dolphin Claims Registered number 06042739 is a limited by shares company incorporated in England & Wales. The Registered Office is 118 Park Road, Great Harwood, Blackburn, Lancashire, BB6 7RW.

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.