

**DUTCH LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**DUTCH LIMITED**  
**UNAUDITED ACCOUNTS**  
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**DUTCH LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>Director</b>	Mr Meint Wouda
<b>Company Number</b>	08806105 (England and Wales)
<b>Registered Office</b>	The Old Workshop Longfrey Cottage Dorking Road GU4 8RH United Kingdom
<b>Accountants</b>	Surrey Hills Accountancy Limited The Old Workshop Longfrey Cottage Dorking Road Chilworth GU4 8RH

**DUTCH LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	33,400	55,390
<b>Current assets</b>			
Debtors	5	20,773	21,660
Cash at bank and in hand		20,304	9,271
		<u>41,077</u>	<u>30,931</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(41,638)	(44,372)
<b>Net current liabilities</b>		<u>(561)</u>	<u>(13,441)</u>
<b>Total assets less current liabilities</b>		32,839	41,949
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(7,018)	(21,053)
<b>Net assets</b>		<u>25,821</u>	<u>20,896</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		25,721	20,796
<b>Shareholders' funds</b>		<u>25,821</u>	<u>20,896</u>

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 April 2024 and were signed on its behalf by

Mr Meint Wouda  
Director

Company Registration No. 08806105

**DUTCH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

**1 Statutory information**

Dutch Limited is a private company, limited by shares, registered in England and Wales, registration number 08806105. The registered office is The Old Workshop, Longfrey Cottage, Dorking Road, GU4 8RH, United Kingdom.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	3 Years Straight Line
Motor vehicles	4 Years Straight Line
Computer equipment	3 Years Straight Line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery</b>	<b>Motor vehicles</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	At cost	
At 1 January 2023	3,675	64,895	3,259	71,829
Additions	128	-	286	414
At 31 December 2023	3,803	64,895	3,545	72,243
<b>Depreciation</b>				
At 1 January 2023	3,259	10,816	2,364	16,439
Charge for the year	221	21,632	551	22,404
At 31 December 2023	3,480	32,448	2,915	38,843
<b>Net book value</b>				
At 31 December 2023	323	32,447	630	33,400
At 31 December 2022	416	54,079	895	55,390

**5 Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	20,773	21,660

**DUTCH LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	15,316	12,064
Obligations under finance leases and hire purchase contracts	14,035	14,035
Taxes and social security	12,287	18,273
	<u>41,638</u>	<u>44,372</u>

<b>7 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Obligations under finance leases and hire purchase contracts	7,018	21,053
	<u>7,018</u>	<u>21,053</u>

**8 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

