

# Karen Dalmeny Antiques Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2021

Vectis Accountants Ltd  
3 Marsh Court Farm  
Romsey Road  
Stockbridge  
Hampshire  
SO20 6DF

**Karen Dalmeny Antiques Limited**

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# **Karen Dalmeny Antiques Limited**

## **Company Information**

**Director** Mrs Karen Lyn Dalmeny

**Registered office** 3 Marsh Court Farm  
Romsey Road  
Stockbridge  
Hampshire  
SO20 6DF

**Accountants** Vectis Accountants Ltd  
3 Marsh Court Farm  
Romsey Road  
Stockbridge  
Hampshire  
SO20 6DF

# Karen Dalmeny Antiques Limited

(Registration number: 09572857)

## Balance Sheet as at 31 May 2021

	2021 £	2020 £
Fixed assets	2,311	3,082
Current assets	57,112	57,156
Prepayments and accrued income	1,500	-
Creditors: Amounts falling due within one year	(43,580)	(36,575)
Net current assets	15,032	20,581
Total assets less current liabilities	17,343	23,663
Creditors: Amounts falling due after more than one year	(32,000)	(22,000)
Accruals and deferred income	(990)	(903)
	(15,647)	760
Capital and reserves	(15,647)	760

### 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:

3 Marsh Court Farm  
Romsey Road  
Stockbridge  
Hampshire  
SO20 6DF  
England

These financial statements were authorised for issue by the director on 25 February 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

For the financial year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Karen Dalmeny Antiques Limited**

**(Registration number: 09572857)**

**Balance Sheet as at 31 May 2021**

- 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 25 February 2022

.....  
Mrs Karen Lyn Dalmeny  
Director

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.