

Registered Number:09667258

England and Wales

Ian M Dorrington Ltd

Unaudited Financial Statements

For the year ended 31 July 2017

Statement of Financial Position

As at 31 July 2017

	Notes	2017 £	2016 £
Current assets			
Cash and cash equivalents		34,074	42,907
		34,074	42,907
Trade and other payables: amounts falling due within one year	2	(15,045)	(23,319)
Net current assets		19,029	19,588
Total assets less current liabilities		19,029	19,588
Net assets		19,029	19,588
Capital and reserves			
Called up share capital		100	100
Retained earnings		18,929	19,488
Shareholders' funds		19,029	19,588

For the year ended 31 July 2017 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 of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 27 April 2018 and were signed by:

Ian M Dorrington Director

Ian M Dorrington Ltd

Notes to the Financial Statements
For the year ended 31 July 2017

Statutory Information

Ian M Dorrington Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09667258.

Principal place of business:

21 Brantwood Close
Ingleby Barwick
TS17 0XW

Registered address:

88 Church Road
Stockton on Tees
TS18 1TW

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

2. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	14,264	21,977
Other creditors	781	1,342
	15,045	23,319

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.