

**Registered Number 10447241**

**DORE PROPERTY AND LETTINGS LTD**

**Micro-entity Accounts**

**31 August 2022**

**Micro-entity Balance Sheet as at 31 August 2022**

|                                                       | <i>Notes</i> | <i>2022</i>      | <i>2021</i>      |
|-------------------------------------------------------|--------------|------------------|------------------|
|                                                       |              | <i>£</i>         | <i>£</i>         |
| <b>Fixed Assets</b>                                   |              | 161,886          | 170,406          |
| <b>Current Assets</b>                                 |              | 31,349           | 14,891           |
| <b>Creditors: amounts falling due within one year</b> |              | (172,813)        | (183,240)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(141,464)</u> | <u>(168,349)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>20,422</u>    | <u>2,057</u>     |
| <b>Provisions for liabilities</b>                     |              |                  |                  |

**Notes to the Micro-entity Accounts for the period ended 31 August 2022****1 Employees**

|                                               | <i>2022</i> | <i>2021</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 0           | 0           |

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