

**DORSET ANTIQUE CLOCKS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

ASG Accountants & Business Advisors
Galleons Lap
Greenhayes
Shipton Gorge
Dorset
DT6 4LU

Dorset Antique Clocks Ltd
Balance Sheet
As At 30 November 2023

Registered number: 10481266

	2023	2022
	£	£
Current assets	4,276	3,970
Prepayments and accrued income	713	708
Creditors: Amounts Falling Due Within One Year	(3,475)	(3,422)
	<u>1,514</u>	<u>1,256</u>
NET CURRENT ASSETS	<u>1,514</u>	<u>1,256</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,514</u>	<u>1,256</u>
NET ASSETS	<u><u>1,514</u></u>	<u><u>1,256</u></u>
CAPITAL AND RESERVES	<u><u>1,514</u></u>	<u><u>1,256</u></u>

Notes

1. General Information

Dorset Antique Clocks Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10481266 . The registered office is Galleons Lap, Greenhayes, Shipton Groge, Dorset, DT6 4LU.

2. Average Number of Employees

Average number of employees, including directors, during the year was:

	2023	2022
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

Dorset Antique Clocks Ltd
Balance Sheet (continued)
As At 30 November 2023

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Allen

Director

1st December 2023

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.