

Dinnwin Environmental Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2018

Dinnwin Environmental Limited

Contents

Company Information	1
Balance Sheet	2 to 3

Dinnwin Environmental Limited

Company Information

Directors

P A Dinn
F Dinn

Registered office

7 Lynwood Court
Priestlands Place
Lymington
Hampshire
SO41 9GA

Dinnwin Environmental Limited
(Registration number: 04861782)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>1,264</u>	<u>1,686</u>
Current assets	5,679	7,515
Prepayments and accrued income	174	171
Creditors: Amounts falling due within one year	<u>(5,435)</u>	<u>(6,397)</u>
Net current assets	<u>418</u>	<u>1,289</u>
Total assets less current liabilities	1,682	2,975
Accruals and deferred income	<u>(1,050)</u>	<u>(1,050)</u>
	<u>632</u>	<u>1,925</u>
Capital and reserves	<u>632</u>	<u>1,925</u>

The notes on page [3](#) form an integral part of these financial statements.

Dinnwin Environmental Limited
(Registration number: 04861782)
Balance Sheet as at 31 March 2018 (continued)

Notes to the Financial Statements for the Year Ended 31 March 2018

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

2 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'.

The company's functional and presentational currency is pound sterling.

3 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

Approved and authorised by the Board on 16 May 2018 and signed on its behalf by:

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P A Dinn

Director