

Dermot Commins E.N.T. Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2020

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Dermot Commins E.N.T. Limited

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Dermot Commins E.N.T. Limited

Company Information

Directors

D. J. Commins
S. K. Commins

Registered office

Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Accountants

Robert Whowell & Partners
Chartered Accountants
Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

Dermot Commins E.N.T. Limited

(Registration number: 09581510)

Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	2,412	2,978
Current assets	300,738	258,664
Creditors: Amounts falling due within one year	(55,618)	(47,932)
Net current assets	245,120	210,732
Total assets less current liabilities	247,532	213,710
Accruals and deferred income	(2,000)	(1,920)
	<u>245,532</u>	<u>211,790</u>
Capital and reserves	<u>245,532</u>	<u>211,790</u>

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:

Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

The principal place of business is:

14 The Green
Creaton
Northamptonshire
NN6 8ND

These financial statements were authorised for issue by the Board on 12 August 2020.

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 directors) during the year, was 2 (2019 - 2).

Dermot Commins E.N.T. Limited

(Registration number: 09581510)

Balance Sheet as at 31 May 2020

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 May 2020 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 12 August 2020 and signed on its behalf by:

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D. J. Commins
Director