

# Dermot Commins E.N.T. Limited

Unaudited Filleted Financial Statements

for the Year Ended 31 May 2024

# **Dermot Commins E.N.T. Limited**

## **Contents**

Company Information	<a href="#"><u>1</u></a>
Balance Sheet	<a href="#"><u>2</u></a> to <a href="#"><u>3</u></a>
Notes to the Unaudited Financial Statements	<a href="#"><u>2</u></a>

# **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 LLP  
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 2024**

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Fixed assets	<u>2,131</u>	<u>2,353</u>
Current assets	569,617	510,424
Creditors: Amounts falling due within one year	<u>(177,091)</u>	<u>(172,234)</u>
Net current assets	<u>392,526</u>	<u>338,190</u>
Total assets less current liabilities	394,657	340,543
Accruals and deferred income	<u>(2,000)</u>	<u>(2,000)</u>
	<u>392,657</u>	<u>338,543</u>
Capital and reserves	<u>392,657</u>	<u>338,543</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

These financial statements were authorised for issue by the Board on 16 December 2024.

### **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 (2023 - 2).

**Dermot Commins E.N.T. Limited**

**(Registration number: 09581510)**

**Balance Sheet as at 31 May 2024**

For the financial year ending 31 May 2024 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.

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.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 16 December 2024 and signed on its behalf by:

.....  
D. J. Commins  
Director