

**DOBSON CONTRACT CLEANING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

DOBSON CONTRACT CLEANING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DOBSON CONTRACT CLEANING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Directors	MARK DOBSON CHRYSTELLE DOBSON KERRY DAUBNEY
Company Number	6429407 (England and Wales)
Registered Office	49 MURRAYFIELD ROAD HULL EAST YORKSHIRE HU5 4DN ENGLAND
Accountants	Paul Whiteley - Accountant 2 Ravensbury Park Kingswood Parks Hull East Yorkshire HU7 3FR

DOBSON CONTRACT CLEANING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019	2018
	£	£
Fixed assets	225	300
Current assets	700	324
Creditors: amounts falling due within one year	(4,228)	(622)
Net current liabilities	(3,528)	(298)
Total assets less current liabilities	(3,303)	2
(Net liabilities)/net assets	(3,303)	2
Capital and reserves	(3,303)	2

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 March 2020

MARK DOBSON
Director

Company Registration No. 6429407