

DOCUSTOR LIMITED

**Company Registration Number:
04406568 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

DOCUSTOR LIMITED

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DOCUSTOR LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

Mandora House
Louise Margaret Road
Aldershot
England
GU11 2PW

Company Registration Number:

04406568 (England and Wales)

DOCUSTOR LIMITED

Balance sheet

As at 30 September 2021

	2021 £	13 months to 30 Sep 2020 £
Called up share capital not paid:	0	0
Fixed Assets:	53,308	26,435
Current assets:	26,464	31,058
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,505)	(35,497)
Net current assets (liabilities):	19,959	(4,439)
Total assets less current liabilities:	73,267	21,996
Creditors: amounts falling due after more than one year:	(70,316)	(10,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)

Total net assets (liabilities):	2,951	11,996
Capital and reserves:	2,951	11,996

DOCUSTOR LIMITED

Balance sheet continued

For the year ending 30 September 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 June 2022
And Signed On Behalf Of The Board By:

Name: Bob Darby
Status: Director

The notes form part of these financial statements

DOCUSTOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 2

DOCUSTOR LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

