

DOVERHURST DATA LIMITED

**Company Registration Number:
02591565 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

DOVERHURST DATA LIMITED

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for the Period Ended 31 August 2019

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DOVERHURST DATA LIMITED

Company Information

for the Period Ended 31 August 2019

Director:	Lorraine O'Connell
Secretary:	Gary Ross O'Connell
Registered office:	1 Stoney Field Highnam Glos GL2 8LY
Company Registration Number:	02591565 (England and Wales)

DOVERHURST DATA LIMITED

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Principal Activities

The Company's principal activity during the period was supplying IT Consultancy and Web site services.

Political and charitable donations

The Company made no donations to charity. No political donations were made.

Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical.

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019

Lorraine O'Connell

Secretary

Gary Ross O'Connell

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**This report was approved by the board of directors on 11 March 2020
And Signed On Behalf Of The Board By:**

DOVERHURST DATA LIMITED

Profit and Loss Account for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	188	66,944
Other Income	361	226
Staff Costs	(24,403)	(28,550)
Tax on Profit	-	(7,337)
Profit or (Loss) for Period	(23,854)	31,283

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Balance sheet As at 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	3	3
Current assets:	37,330	71,521
Creditors: amounts falling due within one year:	(580)	(339)
Net current assets (liabilities):	36,750	71,182
Total assets less current liabilities:	36,753	71,185
Total net assets (liabilities):	36,753	71,185
Capital and reserves:	36,753	71,185

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Balance sheet continued

For the year ending 31 August 2019 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 11 March 2020
And Signed On Behalf Of The Board By:**

Name: Lorraine O'Connell
Status: Director

The notes form part of these financial statements

DOVERHURST DATA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 2

DOVERHURST DATA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

