

**COMPANY REGISTRATION NUMBER: 10661185**

**RON DOBSON CONSULTANCY SERVICES LIMITED  
FILLETED UNAUDITED FINANCIAL STATEMENTS**

**31 March 2023**

# RON DOBSON CONSULTANCY SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

31 March 2023

	2023	2022
	£	£
Current assets	29,804	8,427
Creditors: amounts falling due within one year	16,496	5,082
<b>Net current assets</b>	<b>13,308</b>	<b>3,345</b>
<b>Total assets less current liabilities</b>	<b>13,308</b>	<b>3,345</b>
Accruals and deferred income	900	900
	12,408	2,445
Capital and reserves	12,408	2,445

### Notes to the financial statements

#### 1. Particulars of employees

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 March 2023 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 2 June 2023 , and are signed on behalf of the board by:

Mr R Dobson Director

Company registration number: 10661185

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Numeric House, 98 Station Road, Sidcup, Kent, DA15 7BY, England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.