

**COMPANY REGISTRATION NUMBER: 10661185**

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

**30 September 2025**

# RON DOBSON CONSULTANCY SERVICES LIMITED

## STATEMENT OF FINANCIAL POSITION

30 September 2025

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|  | Period from   | Year to       |
|--|---------------|---------------|
|  | 1 Apr 25 to   | 31 Mar 25     |
|  | 30 Sep 25     |               |
|  | £             | £             |
| Current assets                                 | 24,250        | 43,631        |
| Creditors: amounts falling due within one year | 6,046         | 17,789        |
| <b>Net current assets</b>                      | <b>18,204</b> | <b>25,842</b> |
| <b>Total assets less current liabilities</b>   | <b>18,204</b> | <b>25,842</b> |
| Accruals and deferred income                   | —             | 900           |
|  | <b>18,204</b> | <b>24,942</b> |
| Capital and reserves                           | <b>18,204</b> | <b>24,942</b> |

### Notes to the financial statements

#### 1. Particulars of employees

The average number of persons employed by the company during the period amounted to 1 (2025: 1 ).

For the period ending 30 September 2025 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 period 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 28 October 2025 , 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.