DORMER MARKETING LTD

Company Registration Number:
05817021 (England and Wales)

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

DORMER MARKETING LTD

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for the Period Ended 31 May 2016

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Company Information

for the Period Ended 31 May 2016

Director:	Jahmi Dormer
Secretary:	Grace Dormer
Registered office:	3 Huntly Road, Edgbaston Birmingham West Midlands B16 8JG
Company Registration Number:	05817021 (England and Wales)

DORMER MARKETING LTD

Directors' Report Period Ended 31 May 2016

The directors present their report with the financial statements of the company for the period ended 31 May 2016

Directors
The directors shown below have held office during the whole of the period from
01 June 2015 to 31 May 2016
Jahmi Dormer

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 02 March 2017
And Signed On Behalf Of The Board By:

Name: Jahmi Dormer
Status: Director

DORMER MARKETING LTD

Profit and Loss Account

for the Period Ended 31 May 2016

	Notes	*2016*	*2015*
		£	£
Turnover:		**10,440**	3,172
Cost of sales:		**(10,482)**	(4,352)
Gross profit or (loss):		**(42)**	(1,180)
Operating profit or (loss):		**(42)**	(1,180)
Profit or (loss) on ordinary activities before taxation:		**(42)**	(1,180)
Profit or (loss) for the financial year:		**(42)**	(1,180)

The notes form part of these financial statements

DORMER MARKETING LTD

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

DORMER MARKETING LTD

Balance sheet

As at 31 May 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Cash at bank and in hand:		**142**	600
Total current assets:		**142**	600
Net current assets (liabilities):		**142**	600
Total assets less current liabilities:		**142**	600
Total net assets (liabilities):		**142**	600

The notes form part of these financial statements

DORMER MARKETING LTD

Balance sheet continued

As at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	**142**	600
Shareholders funds:		**142**	600

For the year ending 31 May 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 02 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jahmi Dormer
Status: Director

The notes form part of these financial statements

DORMER MARKETING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

DORMER MARKETING LTD

Notes to the Financial Statements

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	600	1.00	**600**
Preference shares:			**0**
Total share capital (£):			**600**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	142	1.00	**142**
Preference shares:			**0**
Total share capital (£):			**142**

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.