

DOVELET LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Select Accountants Ltd

13 Centenary Business Centre
Hammond Close
Nuneaton
Warwickshire
CV11 6RY

Dovelet Ltd
Balance Sheet
As at 31 March 2017

Registered number: 07981555

	2017	2016
	£	£
Fixed assets	-	842
Current assets	34,096	27,950
Prepayments and accrued income	6,190	170
Creditors: Amounts Falling Due Within One Year	(23,780)	(20,851)
NET CURRENT ASSETS	16,506	7,269
TOTAL ASSETS LESS CURRENT LIABILITIES	16,506	8,111
Accruals and deferred income	(895)	(1,395)
NET ASSETS	15,611	6,716
CAPITAL AND RESERVES	15,611	6,716

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	1	1
	1	1

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Clive Dove-Dixon	6,896	31,316	(29,036)	9,176

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Dovelet Ltd Registered number 07981555 is a limited by shares company incorporated in England & Wales. The Registered Office is 20 Knoll Drive, Warwick, Warwickshire, CV34 5YQ.

Dovelet Ltd
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Clive Dove-Dixon

27/11/2017

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.