

DUNNES SHOP LTD

**Company Registration Number:
11658697 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2019
(Dormant)**

Period of accounts

Start date: 05 November 2018

End date: 30 November 2019

DUNNES SHOP LTD

Contents of the Financial Statements

for the Period Ended 30 November 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

DUNNES SHOP LTD

Company Information

for the Period Ended 30 November 2019

Director:	Sullivan Dunne
Registered office:	1 Bridgewater Gange Runcorn GBR WA7 3AL
Company Registration Number:	11658697 (England and Wales)

DUNNES SHOP LTD

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The director(s) shown below were appointed to the company during the period

Sullivan Dunne

30 November 2019

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 12 August 2020

And Signed On Behalf Of The Board By:

Name: Sullivan Dunne

Status: Director

DUNNES SHOP LTD

Profit and Loss Account

for the Period Ended 30 November 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DUNNES SHOP LTD

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 Nov 2019 £</i>
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	989
Total fixed assets:		<u>989</u>
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		0
Total current assets:		<u>0</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		<u>0</u>
Total assets less current liabilities:		989
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Total net assets (liabilities):		<u>989</u>

The notes form part of these financial statements

DUNNES SHOP LTD

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>13 months to 30 Nov 2019 £</i>
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		988
Shareholders funds:		<hr/> 989 <hr/>

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 applicable to companies subject to the small companies regime.

For the year ending 30 November 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 12 August 2020

And Signed On Behalf Of The Board By:

Name: Sullivan Dunne

Status: Director

The notes form part of these financial statements

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

*13 months to
30 Nov 2019*

Average number of employees during the period

1

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Intangible assets

	Other		Total
Cost	£	£	
Additions	0		0
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 November 2019	0		0
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 November 2019	-		-
Net book value			
Net book value at 30 November 2019	0		0

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
Additions	739	250	989
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 November 2019	<u>739</u>	<u>250</u>	<u>989</u>
Depreciation			
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 30 November 2019	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 30 November 2019	<u>739</u>	<u>250</u>	<u>989</u>

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

6. Debtors

*13 months to
30 Nov 2019*

£

Prepayments and accrued income

0

Total

0

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

7.Creditors: amounts falling due within one year note

	<i>13 months to 30 Nov 2019</i> £
Trade creditors	0
Total	<hr/> 0 <hr/>

DUNNES SHOP LTD

Notes to the Financial Statements

for the Period Ended 30 November 2019

8.Creditors: amounts falling due after more than one year

	<i>13 months to 30 Nov 2019</i> £
Bank loans and overdrafts	0
Total	<hr/> 0 <hr/>

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.