

Company Registration Number 05136022 (England and Wales)

DICKINSON PROPERTY INVESTMENTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2020

PAGES FOR FILING WITH REGISTRAR

DICKINSON PROPERTY INVESTMENTS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	2,905,749	3,182,753
Current assets	332,842	144,242
Creditors: amounts falling due within one year	(92,334)	(98,662)
Net current assets	240,508	45,580
Total assets less current liabilities	3,146,257	3,228,333
Net assets	3,146,257	3,228,333
Capital and reserves	3,146,257	3,228,333

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The directors' current account was overdrawn by £7,072 at the end of the previous financial period, and was put back into credit early in the current year. The account operated in credit until the final quarter and was overdrawn by £2,976 at 30 June 2020. No interest was charged during the year.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	-	-

Dickinson Property Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Alsthorpe Road, Oakham, Rutland, LE15 6FD.

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DICKINSON PROPERTY INVESTMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved by the board of directors and authorised for issue on 2 November 2020 and are signed on its behalf by:

Mrs N Dickinson
Director

Company Registration Number 05136022

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.