

**DOVELET LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

Select Accountants Ltd

11 Centenary Business Centre  
Hammond Close  
Nuneaton  
Warwickshire  
CV11 6RY

**Dovelet Ltd**  
**Balance Sheet**  
**As at 31 March 2019**

**Registered number:** 07981555

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,971	1,078
Current assets	22,269	29,522
Prepayments and accrued income	249	198
Creditors: Amounts Falling Due Within One Year	(15,347 )	(22,174 )
<b>NET CURRENT ASSETS</b>	<b>7,171</b>	<b>7,546</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>9,142</b>	<b>8,624</b>
Accruals and deferred income	(895 )	(895 )
<b>NET ASSETS</b>	<b>8,247</b>	<b>7,729</b>
<b>CAPITAL AND RESERVES</b>	<b>8,247</b>	<b>7,729</b>

Notes

**1. Average Number of Employees**

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

	<b>2019</b>	<b>2018</b>
Sales, marketing and distribution	1	1
	1	1

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2018</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Clive Dove-Dixon	(1,278 )	(23,613 )	24,960	-	69

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

Dividends paid to directors

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Mr Clive Dove-Dixon	40,145	56,617

**Dovelet Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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**3. General Information**

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

For the year ending 31 March 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Clive Dove-Dixon**

**23/12/2019**

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.