

COMPANY REGISTRATION NUMBER: 09069866

DOUGIE'S CAKEHOLE LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 June 2022

DOUGIE'S CAKEHOLE LIMITED
STATEMENT OF FINANCIAL POSITION

30 June 2022

	2022	2021
	£	£
Fixed assets	301,540	316,863
Current assets	10,540	7,943
Prepayments and accrued income	941	—
	11,481	7,943
Creditors: amounts falling due within one year	112,866	126,915
NET CURRENT LIABILITIES	(101,385)	(118,972)
TOTAL ASSETS LESS CURRENT LIABILITIES	200,155	197,891
Creditors: amounts falling due after more than one year	196,228	208,584
	3,927	(10,693)
Capital and reserves	3,927	(10,693)

NOTES TO THE FINANCIAL STATEMENTS

1. EMPLOYEE NUMBERS

The average number of persons employed by the company during the year amounted to 2 (2021: 3).

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 10 November 2022 , and are signed on behalf of the board by:

K P Stubbs

Director

Company registration number: 09069866

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Cakehole, 1 Saddlers Row, Main Street, Barrowby, Grantham, NG32 1BZ, Lincs.

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.