

DOVEDGA LIMITED

**Company Registration Number:
13958765 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 06 March 2022

End date: 31 March 2023

DOVEDGA LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

DOVEDGA LIMITED

Company Information

for the Period Ended 31 March 2023

Director: Edgaras Kymantas

Registered office: 199
Laughton Way North
Lincoln
Lincolnshire
GBR
LN2 2AW

Company Registration Number: 13958765 (England and Wales)

DOVEDGA LIMITED

Directors' Report Period Ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal Activities

The company's principal activity during the period was the freight transport by road.

Additional information

During the period dividends were paid. Edgaras Kymantas- £10,400.

Directors

The directors shown below have held office during the whole of the period from 06 March 2022 to 31 March 2023

Edgaras Kymantas

This report was approved by the board of directors on 10 October 2023

And Signed On Behalf Of The Board By:

Name: Edgaras Kymantas

Status: Director

DOVEDGA LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>13 months to 31 Mar 2023 £</i>
Turnover	42,944
Staff Costs	(11,880)
Other charges	(18,168)
Tax on Profit	(2,450)
Profit or (Loss) for Period	10,446

DOVEDGA LIMITED

Balance sheet

As at 31 March 2023

	<i>13 months to 31 Mar 2023</i>
	<i>£</i>
Called up share capital not paid:	100
Current assets:	2,395
Net current assets (liabilities):	2,395
Total assets less current liabilities:	2,495
Provision for liabilities:	(2,450)
Total net assets (liabilities):	45
Capital and reserves:	45

DOVEDGA LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 October 2023

And Signed On Behalf Of The Board By:

Name: Edgaras Kymantas

Status: Director

The notes form part of these financial statements

DOVEDGA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

DOVEDGA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.