

Company registration number: 09615023

Dovecote Designs Limited

Unaudited filleted financial statements

31 May 2022

Dovecote Designs Limited

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Dovecote Designs Limited

Directors and other information

| | |
|--------------------------|--|
| Director | A Miller |
| Company number | 09615023 |
| Registered office | Flat 9 Providence House Providence Place Maidenhead SL6 8BF |
| Business address | Flat 9 Providence House Providence Place Maidenhead SL6 8BF |
| Accountant | Iver Accountancy Ltd Homefield Wood Lane Iver Bucks SL0 0LD |

Bankers

HSBC
35 High street
Maidenhead
Berkshire
SL6 13Q

Dovecote Designs Limited**Statement of financial position****31 May 2022**

| | 2022 | 2021 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 1,488 | 1,984 |
| | <hr/> | <hr/> |
| Current assets | 56 | 39,162 |
| Net current assets | 56 | 39,162 |
| | <hr/> | <hr/> |
| Total assets less current liabilities | 1,544 | 41,146 |
| Accruals and deferred income | (1,333) | (5,526) |
| | <hr/> | <hr/> |
| Net assets | 211 | 35,620 |
| | <hr/> | <hr/> |
| Capital and reserves | 211 | 35,620 |
| | <hr/> | <hr/> |
| Notes to the financial statements | | |

Dovecote Designs Limited

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2022

| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
|----------|-------------------------------|---|-------------------|-----------------------|
| | £ | £ | £ | £ |
| A Miller | 39,088 | - | (39,088) | - |

2021

| | Balance brought forward | Advances /(credits) to the director | Amounts repaid | Balance o/standing |
|----------|-------------------------------|---|-------------------|-----------------------|
| | £ | £ | £ | £ |
| A Miller | 52,478 | (1,390) | (12,000) | 39,088 |

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 21 February 2023 , and are signed on behalf of the board by:

A Miller

Director

Company registration number: 09615023

The company is a private company limited by shares, registered in u k.

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.