

DOKKIT LTD.
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 OCTOBER 2019 TO 30 SEPTEMBER 2020

DOKKIT LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	2020	2019
	£	£
Called up share capital not paid	1	1
Fixed assets	348	-
Current assets	21,505	10,705
Creditors: amounts falling due within one year	1,413	(10,555)
Net current assets	22,918	150
Total assets less current liabilities	23,267	151
Creditors: amounts falling due after more than one year	(13,914)	-
Accruals and deferred income	(250)	(150)
Net assets	9,103	1
Capital and reserves	9,103	1

NOTES TO THE ACCOUNTS

1 Statutory information

DOKKIT LTD. is a private company, limited by shares, registered in England and Wales, registration number 11309420. The registered office is Wicklands Farm House Lewes Road, Little Horsted, Uckfield, East Sussex, TN22 5UF, England.

2 Average number of employees

During the period the average number of employees was 1 (2019: 1).

For the period ending 30 September 2020 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2021

Michelle Kandida Diane COATES
Director

Company Registration No. 11309420

