

**D.O FIT OUTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Premier Tax Solutions
Trent House
Victoria Road
Stoke-on-Trent
Staffordshire
ST4 2LW

**D.O Fit Outs Ltd
Balance Sheet
As At 31 May 2023**

Registered number: 13370313

	31 May 2023	31 May 2022
	£	£
Fixed assets	-	6,731
Current assets	9,128	7,235
Prepayments and accrued income	16,384	12,063
Creditors: Amounts Falling Due Within One Year	(6,297)	(9,261)
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NET CURRENT ASSETS	19,215	10,037
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TOTAL ASSETS LESS CURRENT LIABILITIES	19,215	16,768
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NET ASSETS	19,215	16,768
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CAPITAL AND RESERVES	19,215	16,768
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Notes

1. General Information

D.O Fit Outs Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13370313 . The registered office is 28 Chasewater Drive, Stoke on Trent, ST6 8GH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

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

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

Mr Daniel Osborne

Director

15/11/2023

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.