DOVE DEVELOPMENTS UK LIMITED

Filleted Accounts

30 June 2020

DOVE DEVELOPMENTS UK LIMITED

Registered number: 04957337

Balance Sheet

as at 30 June 2020

		2020		2019	
		£		£	
Called up share capital not paid					
Fixed assets		340		3,952	
Current assets	9,127		3,261		
Prepayments and accrued income	-		-		
	9,127		3,261		
Creditors: amounts falling due within one year	(16,018)		(7,288)		
Net current liabilities		(6,891)		(4,027)	
Total assets less current liabilities	_	(6,551)	_	(75)	
Creditors: amounts falling due after more than					
one year		-		1,658	
Provisions for liabilities		-			
Accruals and deferred income	_		<u> </u>		
Net (liabilities)/assets	_	(6,551)	_	1,583	
Capital and reserves	_	(6,551)	_	1,583	
		Number		Number	
Average number of employees	_	0	_	0	
	_		_		

The company is a private company limited by shares and incorporated in England. Its registered office is 18 Vine Street, Worcester.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Daniel Jones

Director

Approved by the board on 25 June 2021

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.