

DOUCE NORTHAMPTON LIMITED

**Company Registration Number:
05118380 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

DOUCE NORTHAMPTON LIMITED

Contents of the Financial Statements

for the Period Ended 31 May 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

DOUCE NORTHAMPTON LIMITED

Company Information

for the Period Ended 31 May 2020

Registered office:

15-17
Bailiff Street
Northampton
Northamptonshire
NN1 3DX

Company Registration Number:

05118380 (England and Wales)

DOUCE NORTHAMPTON LIMITED

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	59,975	58,122
Other Income	11,320	-
Cost of Materials	(21,063)	(21,465)
Staff Costs	(28,592)	(29,102)
Other charges	(10,364)	(9,029)
Tax on Profit	(2,142)	-
Profit or (Loss) for Period	9,134	(1,474)

DOUCE NORTHAMPTON LIMITED

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	73,922	74,783
Current assets:	24,079	13,913
Creditors: amounts falling due within one year:	(71,786)	(73,089)
Net current assets (liabilities):	(47,707)	(59,176)
Total assets less current liabilities:	26,215	15,607
Total net assets (liabilities):	26,215	15,607
Capital and reserves:	26,215	15,607

DOUCE NORTHAMPTON LIMITED

Balance sheet continued

For the year ending 31 May 2020 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 11 February 2021

And Signed On Behalf Of The Board By:

Name: Michael Lovesy

Status: Director

The notes form part of these financial statements

DOUCE NORTHAMPTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 2

DOUCE NORTHAMPTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

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.