

DOUCE NORTHAMPTON LIMITED

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

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

DOUCE NORTHAMPTON LIMITED

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DOUCE NORTHAMPTON LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

15-17
Bailliff 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 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	51,460	71,169
Cost of Materials	(17,762)	(32,370)
Staff Costs	(31,193)	(27,107)
Depreciation and Writeoffs	(475)	(579)
Other charges	(8,390)	(8,721)
Tax on Profit	(0)	(455)
Profit or (Loss) for Period	(6,360)	1,937

DOUCE NORTHAMPTON LIMITED

Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	99,022	104,978
Creditors: amounts falling due within one year:	(34,410)	(75,466)
Net current assets (liabilities):	64,612	29,512
Total assets less current liabilities:	64,612	29,512
Total net assets (liabilities):	64,612	29,512
Capital and reserves:	64,612	29,512

DOUCE NORTHAMPTON LIMITED

Balance sheet continued

For the year ending 31 May 2023 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 16 November 2023

And Signed On Behalf Of The Board By:

Name: Michael Lovsey

Status: Director

The notes form part of these financial statements

DOUCE NORTHAMPTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 2

DOUCE NORTHAMPTON LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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.