Company Registration Number 09364903 (England and Wales)	
DOIDGE DEVELOPMENTS LTD  UNAUDITED FINANCIAL STATEMENTS  FOR THE YEAR ENDED 31 MARCH 2021  PAGES FOR FILING WITH REGISTRAR	

## **COMPANY INFORMATION**

**Directors** Mr G Doidge

Mrs J Doidge

Company number 09364903

Registered office Toby Tink

North Newington Oxfordshire United Kingdom OX15 6AL

Accountants Ellacotts LLP

Countrywide House

23 West Bar Banbury Oxfordshire England OX16 9SA

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# ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF DOIDGE DEVELOPMENTS LTD FOR THE YEAR ENDED 31 MARCH 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Doidge Developments Ltd for the year ended 31 March 2021, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at https://www.icaew.com/regulation.

This report is made solely to the board of directors of Doidge Developments Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Doidge Developments Ltd and state those matters that we have agreed to state to the board of directors of Doidge Developments Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Doidge Developments Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Doidge Developments Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Doidge Developments Ltd. You consider that Doidge Developments Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Doidge Developments Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP 18 May 2021

Chartered Accountants Countrywide House

23 West Bar Banbury Oxfordshire England OX16 9SA

# BALANCE SHEET AS AT 31 MARCH 2021

	2021		2021 2020	
	£	£	£	£
Fixed assets		412		852
Current assets	11,306		9,637	
Creditors: amounts falling due within one year	(9,885)		(6,322)	
Net current assets		1,421		3,315
Total assets less current liabilities		1,833		4,167
Net assets		1,833		4,167
Capital and reserves		1,833		4,167

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	2	2

Doidge Developments Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Toby Tink, North Newington, Oxfordshire, United Kingdom, OX15 6AL.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2021

The financial statements were approved by the board of directors and authorised for issue on 15 May 2021 and are signed on its behalf by:

Mr G Doidge
Director
Mrs J Doidge
Director

Company Registration Number 09364903

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.