

**DO IT GENERATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

DO IT GENERATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

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DO IT GENERATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Dean Senior
Company Number	9630997 (England and Wales)
Registered Office	56 Malvern Road Thornton Heath Surrey CR7 7LQ

DO IT GENERATION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	2021 £	2020 £
Current assets	75,239	48,782
Creditors: amounts falling due within one year	(2,669)	14,145
Net current assets	72,570	62,927
Total assets less current liabilities	72,570	62,927
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(600)	(600)
Net assets	21,970	12,327
Capital and reserves	21,970	12,327

NOTES TO THE ACCOUNTS

1 Statutory information

Do It Generation Limited is a private company, limited by shares, registered in England and Wales, registration number 9630997. The registered office is 56 Malvern Road , Thornton Heath , Surrey , CR7 7LQ.

2 Average number of employees

During the year the average number of employees was 4 (2020: 4).

For the year ending 30 June 2021 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 15 February 2022

Dean Senior
Director

Company Registration No. 9630997

