

COMPANY REGISTRATION NUMBER: 11046366

Dope Burger Limited

Filleted Unaudited Financial Statements

30 November 2018

Dope Burger Limited

Statement of Financial Position

30 November 2018

	Note	£	2018 £
Fixed assets			
Tangible assets	5		38,015
Current assets			
Stocks		2,250	
Cash at bank and in hand		2,000	

		4,250	
Creditors: amounts falling due within one year	6	42,013	

Net current liabilities			37,763

Total assets less current liabilities			252

Net assets			252

Capital and reserves			
Called up share capital	7		100
Profit and loss account			152

Shareholders funds			252

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the period ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

Dope Burger Limited

Statement of Financial Position *(continued)*

30 November 2018

These financial statements were approved by the board of directors and authorised for issue on 30 July 2019 , and are signed on behalf of the board by:

Oliver Johnson

Director

Company registration number: 11046366

Dope Burger Limited

Notes to the Financial Statements

Period ended 30 November 2018

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 2, 13 Anlaby Road, Hull, East Yorkshire, HU1 2PJ.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in equity, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in equity in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in equity in respect of that asset, the excess shall be recognised in profit or loss.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings - 25% reducing balance

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost includes all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present location and condition.

4. Employee numbers

The average number of persons employed by the company during the period amounted to 24 .

5. Tangible assets

	Fixtures and fittings £	Total £
Cost		
At 1 December 2017	—	—
Additions	50,687	50,687
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At 30 November 2018	50,687	50,687
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Depreciation		
At 1 December 2017	—	—
Charge for the period	12,672	12,672
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At 30 November 2018	12,672	12,672
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Carrying amount		
At 30 November 2018	38,015	38,015
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6. Creditors: amounts falling due within one year

	2018 £
Accruals and deferred income	1,000
Social security and other taxes	14,793
Director loan accounts	26,072
Other creditors	148

	42,013

7. Called up share capital**Issued, called up and fully paid**

	2018	
	No.	£
Ordinary shares of £ 1 each	100	100
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Share movements

	No.	£
Ordinary		
At 1 December 2017	—	—
Issue of shares	100	100
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At 30 November 2018	100	100
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8. Director's advances, credits and guarantees

During the year there were no director's advances, credits and guarantees.

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.