

**DOTTY AFTER MIDNIGHT LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Townend English

Chartered Accountants

81-83 Market Street  
Pocklington  
YO42 2AE

**Dotty after Midnight Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 11276629

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	7,153	4,988
Creditors: Amounts Falling Due Within One Year	(4,131 )	(3,465 )
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<b>NET CURRENT ASSETS</b>	3,022	1,523
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	3,022	1,523
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Accruals and deferred income	(620 )	(600 )
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<b>NET ASSETS</b>	2,402	923
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<b>CAPITAL AND RESERVES</b>	2,402	923
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Dotty after Midnight Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11276629 . The registered office is 81-83 Market Street, Pocklington, YO42 2AE.

**Dotty after Midnight Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

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For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Thomas Henry Chadwick**

Director

**18 December 2020**

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.