

**NO. 1 DOVE HOUSE PARADE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

NO. 1 DOVE HOUSE PARADE LTD
UNAUDITED ACCOUNTS
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NO. 1 DOVE HOUSE PARADE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2020

Directors	D P Heard L A Pardoe 505 Holdings Ltd
Company Number	12229708 (England and Wales)
Registered Office	341 WARWICK ROAD SOLIHULL B91 1BQ UNITED KINGDOM
Accountants	Parkers Accountancy 590a Kingsbury Road Erdington Birmingham B24 9ND

NO. 1 DOVE HOUSE PARADE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2020

	Notes	2020 £
Fixed assets		
Tangible assets	<u>4</u>	25,349
Current assets		
Cash at bank and in hand		2,804
Creditors: amounts falling due within one year	<u>5</u>	(16,000)
Net current liabilities		<u>(13,196)</u>
Total assets less current liabilities		12,153
Creditors: amounts falling due after more than one year	<u>6</u>	(4,686)
Net assets		<u>7,467</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		<u>7,466</u>
Shareholders' funds		<u><u>7,467</u></u>

For the year ending 30 September 2020 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 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 22 February 2022 and were signed on its behalf by

D P Heard
Director

Company Registration No. 12229708

NO. 1 DOVE HOUSE PARADE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

1 Statutory information

NO. 1 DOVE HOUSE PARADE LTD is a private company, limited by shares, registered in England and Wales, registration number 12229708. The registered office is 341 WARWICK ROAD, SOLIHULL, B91 1BQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2019	-
Additions	29,822
At 30 September 2020	29,822
Depreciation	
Charge for the year	4,473
At 30 September 2020	4,473
Net book value	
At 30 September 2020	25,349

5 Creditors: amounts falling due within one year

	2020
	£
Trade creditors	16,000

6 Creditors: amounts falling due after more than one year

	2020
	£
Loans from directors	4,686

NO. 1 DOVE HOUSE PARADE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020

7 Average number of employees

During the year the average number of employees was 2.

