

# **DOODLEBUG IMAGES LTD**

**Company Registration Number:  
12283495 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2020**

## **Period of accounts**

**Start date: 28 October 2019**

**End date: 31 October 2020**

# **DOODLEBUG IMAGES LTD**

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**for the Period Ended 31 October 2020**

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# **DOODLEBUG IMAGES LTD**

## **Company Information**

**for the Period Ended 31 October 2020**

**Director:** James Alexander George Thistlethwaite

**Registered office:** 88  
Kimberley Road  
London  
England  
E4 6DQ

**Company Registration Number:** 12283495 (England and Wales)

# **DOODLEBUG IMAGES LTD**

## **Directors' Report Period Ended 31 October 2020**

The directors present their report with the financial statements of the company for the period ended 31 October 2020

### **Principal Activities**

The company's principle activity during this period was the initial set-up of the business (setting up business banking, buying equipment) & marketing its photography services via social media & specific photography service platforms.

### **Political and charitable donations**

No charitable or political donations were made by the company during this period.

### **Company policy on the employment of disabled persons**

As the company's needs & intents only require the services of one employee (the Director - James Alexander George Thistlethwaite), no registered disabled employees were hired during this period. If needed to hire further employees in the future due to expanding business, the company policy would be to employ disabled people wherever practical.

### **Additional information**

N/A

### **Directors**

**The director(s) shown below were appointed to the company during the period**

James Alexander George Thistlethwaite

28 October 2019

**This report was approved by the board of directors on 3 November 2020**

**And Signed On Behalf Of The Board By:**

Name: James Alexander George Thistlethwaite

Status: Director

# DOODLEBUG IMAGES LTD

## Profit and Loss Account

for the Period Ended 31 October 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Turnover		1,137
Cost of sales		( 0 )
Gross Profit or (Loss)		1,137
Distribution Costs		( 0 )
Administrative Expenses		( 889 )
Other operating income		0
<b>Operating Profit or (Loss)</b>		<b>248</b>
Interest Receivable and Similar Income		0
Interest Payable and Similar Charges		( 0 )
<b>Profit or (Loss) Before Tax</b>		<b>248</b>
Tax on Profit		( 47 )
<b>Profit or (Loss) for Period</b>		<b>201</b>

The notes form part of these financial statements

# DOODLEBUG IMAGES LTD

## Balance sheet

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	5	73
<b>Total fixed assets:</b>		<u>73</u>
<b>Current assets</b>		
Cash at bank and in hand:		899
<b>Total current assets:</b>		<u>899</u>
<b>Net current assets (liabilities):</b>		<u>899</u>
Total assets less current liabilities:		972
<b>Total net assets (liabilities):</b>		<u>972</u>

The notes form part of these financial statements

# DOODLEBUG IMAGES LTD

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
<b>Capital and reserves</b>		
Called up share capital:		<b>1</b>
Revaluation reserve:	<b>6</b>	<b>72</b>
Profit and loss account:		<b>899</b>
<b>Shareholders funds:</b>		<hr/> <b>972</b> <hr/>

For the year ending 31 October 2020 the company was entitled to exemption 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.

**This report was approved by the board of directors on 3 November 2020**

**And Signed On Behalf Of The Board By:**

Name: James Alexander George Thistlethwaite

Status: Director

The notes form part of these financial statements

# **DOODLEBUG IMAGES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102



# **DOODLEBUG IMAGES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **2. Employees**

**2020**

Average number of employees during the period

**1**

# **DOODLEBUG IMAGES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No

# DOODLEBUG IMAGES LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 4. Dividends

	2020 £
Dividends paid	375

An interim dividend of £375.00 was issued to the director (James Alexander George Thistlethwaite on 05/03/2020.

# DOODLEBUG IMAGES LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 5. Tangible assets

	Office equipment		Total
Cost	£	£	
Additions	73		73
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 October 2020	<u>73</u>	<u></u>	<u>73</u>
<b>Depreciation</b>			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 October 2020	<u>-</u>	<u></u>	<u>-</u>
<b>Net book value</b>			
At 31 October 2020	<u>73</u>	<u></u>	<u>73</u>

# DOODLEBUG IMAGES LTD

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 6. Revaluation reserve

	<i>2020</i> <i>£</i>
Surplus or deficit after revaluation	<i>72</i>
Balance at 31 October 2020	<u><i>72</i></u>

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.