

DOTX LTD

**Company Registration Number:
13102474 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 29 December 2020

End date: 31 December 2021

DOTX LTD

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DOTX LTD

Company Information

for the Period Ended 31 December 2021

Director: Maria Duduman

Registered office: 41
Dickson
Cheshunt
Waltham Cross
England
EN7 6HD

Company Registration Number: 13102474 (England and Wales)

DOTX LTD

Directors' Report Period Ended 31 December 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

The company's principal activity during the period was Providing construction services.

Directors

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

Maria Duduman

29 December 2020

This report was approved by the board of directors on 29 September 2022

And Signed On Behalf Of The Board By:

Name: Maria Duduman

Status: Director

DOTX LTD

Profit and Loss Account for the Period Ended 31 December 2021

| | <i>2021</i> <i>£</i> |
|-----------------------------|-------------------------|
| Turnover | 83,547 |
| Cost of Materials | (73,233) |
| Staff Costs | (9,600) |
| Profit or (Loss) for Period | 714 |

DOTX LTD

Balance sheet

As at 31 December 2021

| | <i>2021</i> <i>£</i> |
|--|-------------------------|
| Called up share capital not paid: | 100 |
| Current assets: | 1,257 |
| Net current assets (liabilities): | 1,257 |
| Total assets less current liabilities: | 1,357 |
| Total net assets (liabilities): | 1,357 |
| Capital and reserves: | 1,357 |

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Balance sheet continued

For the year ending 31 December 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 September 2022

And Signed On Behalf Of The Board By:

Name: Maria Duduman

Status: Director

The notes form part of these financial statements

DOTX LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 December 2021

2. Off balance sheet disclosure

No

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.