

DOTX LTD

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

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

DOTX LTD

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

DOTX LTD

Company Information

for the Period Ended 31 December 2022

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 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

he company's principal activity during the period was providing construction services.

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022
Maria Duduman

This report was approved by the board of directors on 28 September 2023
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 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	91,588	83,547
Cost of Materials	(74,532)	(73,233)
Staff Costs	(12,000)	(9,600)
Profit or (Loss) for Period	5,056	714

DOTX LTD

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	100	100
Current assets:	588	1,257
Net current assets (liabilities):	588	1,257
Total assets less current liabilities:	688	1,357
Total net assets (liabilities):	688	1,357
Capital and reserves:	688	1,357

DOTX LTD

Balance sheet continued

For the year ending 31 December 2022 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 28 September 2023

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 2022

1. Employee Information

Average number of employees: 1

DOTX LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.