

DOGLEAP COMPUTERS LTD

**Company Registration Number:
NI625830 (Northern Ireland)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

DOGLEAP COMPUTERS LTD

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DOGLEAP COMPUTERS LTD

Company Information

for the Period Ended 31 July 2019

Registered office:

25
Castle Park
Eglinton
BT47 3PL

Company Registration Number:

NI625830 (Northern Ireland)

DOGLEAP COMPUTERS LTD

Profit and Loss Account for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	20,717	-
Other Income	0	-
Cost of Materials	(10,791)	-
Staff Costs	(6,213)	-
Depreciation and Writeoffs	(0)	-
Other charges	(4,477)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(764)	-

DOGLEAP COMPUTERS LTD

Balance sheet

As at 31 July 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	515
Current assets:	9,926	2,993
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(13,002)	(0)
Net current assets (liabilities):	(3,076)	2,993
Total assets less current liabilities:	(3,076)	3,508
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	(3,076)	3,508
Capital and reserves:	(3,076)	3,508

DOGLEAP COMPUTERS LTD

Balance sheet continued

For the year ending 31 July 2019 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 30 April 2020

And Signed On Behalf Of The Board By:

Name: James Moore

Status: Director

The notes form part of these financial statements

DOGLEAP COMPUTERS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 July 2019

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.