

DOGLEAP COMPUTERS LTD

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

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

DOGLEAP COMPUTERS LTD

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DOGLEAP COMPUTERS LTD

Company Information

for the Period Ended 31 July 2021

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 2021**

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	15,922	-
Income from coronavirus (COVID-19) business support grants	15,884	-
Other Income	0	-
Cost of Materials	(24,169)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(5,564)	-
Tax on Profit	(393)	-
Profit or (Loss) for Period	1,680	-

DOGLEAP COMPUTERS LTD

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	7,637	10,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(4,638)
Net current assets (liabilities):	<u>7,637</u>	<u>5,362</u>
Total assets less current liabilities:	7,637	5,362
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>7,637</u>	<u>5,362</u>
Capital and reserves:	<u>7,637</u>	<u>5,362</u>

DOGLEAP COMPUTERS LTD

Balance sheet continued

For the year ending 31 July 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 16 June 2022

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 2021

1. Employee Information

Average number of employees: 0

DOGLEAP COMPUTERS LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 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.