

Dixon Street Partnership Limited
Financial statements
for the year ended 31 March 2020

**[Filleled Micro Entity accounts for Companies
House]**



Dixon Street Partnership Limited

Accounts for the year ended 31 March 2020

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Dixon Street Partnership Limited

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Company information

Directors

Joseph C McGinnis
Patrick T McGinnis

Secretary

PT McGinnis

Registered office

PO Box 24072 : SC249465
Companies House Default Address
Edinburgh
EH3 1FD

Solicitors

Leslie Wolfson & Co
5th Floor Waterloo Chambers
19 Waterloo Street
Glasgow
G2 6BQ

Bankers

Ulster Bank Limited
29 Clooney Terrace
Londonderry
BT47 6AS

Chartered accountants

TK Magee & Co
79 Main Street
Claudy
Co Londonderry
BT47 4BH

Balance sheet as at 31 March 2020

	2020 £	2019 £
Current assets	885	918
Creditors: amounts falling due within one year	-	-
Net current assets	885	918
Total assets less current liabilities	885	918
Accruals and deferred income	(764)	(1,664)
Net assets/(liabilities)	121	(746)
Capital and reserves	121	(746)

Notes**1. Director's benefits: advances, credits and guarantees**

There were no advances, credits or guarantees to the directors during the year (2019: None).

2. Commitments, guarantees or contingencies

The company had no commitments, guarantees or contingencies at the year end (2019: None).

3. Employee numbers

The average monthly number of employees (including directors) during the year was 2 (2019: 2).

These financial statements have been prepared in accordance with Financial Reporting Standard 105 The Financial Reporting Standard applicable to the Micro-Entities Regime and the provisions applicable to companies subject to the small companies regime. The option not to file the profit and loss account has been taken.

For the financial year ended 31 March 2020, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors on 22 July 2020 and were signed on its behalf by:



Joseph C McGinnis
Director

Registered number: SC 249465