

DOVE FINANCE & LEASING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

DOVE FINANCE & LEASING LIMITED
UNAUDITED ACCOUNTS
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DOVE FINANCE & LEASING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Nicholas Purdy
Company Number	08293469 (England and Wales)
Registered Office	12 LONDON ROAD BAGSHOT GU19 5HN ENGLAND
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

DOVE FINANCE & LEASING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	72,846	124,995
Cash at bank and in hand		1,106	6,968
		<u>73,952</u>	<u>131,963</u>
Creditors: amounts falling due within one year	5	(13,069)	(28,963)
Net current assets		<u>60,883</u>	<u>103,000</u>
Total assets less current liabilities		60,883	103,000
Creditors: amounts falling due after more than one year	6	(5,806)	(23,973)
Net assets		<u>55,077</u>	<u>79,027</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		55,075	79,025
Shareholders' funds		<u>55,077</u>	<u>79,027</u>

For the year ending 31 December 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 December 2020 and were signed on its behalf by

Nicholas Purdy
Director

Company Registration No. 08293469

DOVE FINANCE & LEASING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Dove Finance & Leasing Limited is a private company, limited by shares, registered in England and Wales, registration number 08293469. The registered office is 12 LONDON ROAD, BAGSHOT, GU19 5HN, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2019	2018
	£	£
Trade debtors	72,846	124,995
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	364	102
Taxes and social security	12,705	10,686
Other creditors	-	18,175
	<hr/>	<hr/>
	13,069	28,963
	<hr/>	<hr/>
6 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Other creditors	5,806	23,973

7 Average number of employees

During the year the average number of employees was 0 (2018: 0).

