Company Registration No. 08293469 (England and Wales)

# DOVE FINANCE & LEASING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

## DOVE FINANCE & LEASING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

| CONTENTS                        | PAGE     |
|---------------------------------|----------|
| Company information             | <u>3</u> |
| Statement of financial position | <u>4</u> |

## DOVE FINANCE & LEASING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**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 2022

|   |             | 2022<br>£ |          | 2021<br>£ |
|---|-------------|-----------|----------|-----------|
| Current assets  | 42,892      |           | 43,561   |           |
| Creditors: amounts falling due within one year          | (12,705)    |           | (12,705) |           |
| Net current assets                                      |             | 30,187    | _        | 30,856    |
| Total assets less current liabilities                   |             | 30,187    |          | 30,856    |
| Creditors: amounts falling due after more than one year |             | (8,288)   |          | (9,240)   |
| Net assets  | _           | 21,899    | -        | 21,616    |
| Capital and reserves                                    | _<br>_<br>_ | 21,899    | -        | 21,616    |

#### NOTES TO THE ACCOUNTS

#### 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 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 December 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 November 2023

Nicholas Purdy Director

Company Registration No. 08293469

