

DOVEY VALLEY SHOOTING GROUND LTD

Pages for filing with registrar

**Period of accounts**

**Start date:** 09 October 2018

**End date:** 31 December 2019

# DOVEY VALLEY SHOOTING GROUND LTD

## Statement of Financial Position

As at 31 December 2019

		2019
	£	£
Fixed assets		18,761
Current assets	41,109	
Creditors: amount falling due within one year	(55,912)	
<b>Net current assets</b>		<b>(14,803)</b>
<b>Total assets less current liabilities</b>		<b>3,958</b>
<b>Net assets</b>		<b>3,958</b>
<b>Capital and reserves</b>		<b>3,958</b>

## NOTES TO THE ACCOUNTS

### General Information

Dovey Valley Shooting Ground Ltd is a private company, limited by shares, registered in England and Wales, registration number 11612736, registration address Brynmelin, Llanwrin, Machynlleth, Powys, SY20 8QJ.

### 1. Accounting policies

#### Significant accounting policies

##### Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

##### Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

### 2. Average Number of Employees

The average number of persons (including directors) employed by the company during the year was 3.

### 3. Transactions with Directors

There were dividends of £2,000 voted to the director during the year.

As at the 31st December 2019, the director was owed £31,925 by the company.

For the period ended 31 December 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with Section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 30 June 2020 and were signed by:

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Mr R H Jones  
Director

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.