

**J O DOLLY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

J O Dolly Limited
Unaudited Financial Statements
For The Year Ended 31 March 2019

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J O Dolly Limited
Balance Sheet
As at 31 March 2019

Registered number: 02887888

		2019		2018	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		127,487		127,869	
		127,487		127,869	
Creditors: Amounts Falling Due Within One Year	2	(586)		(572)	
NET CURRENT ASSETS (LIABILITIES)			126,901		127,297
TOTAL ASSETS LESS CURRENT LIABILITIES			126,901		127,297
NET ASSETS			126,901		127,297
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			126,801		127,197
SHAREHOLDERS' FUNDS			126,901		127,297

For the year ending 31 March 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 member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr James Dolly

27/11/2019

J O Dolly Limited
Balance Sheet (continued)
As at 31 March 2019

The notes on page 3 form part of these financial statements.

J O Dolly Limited
Notes to the Financial Statements
For The Year Ended 31 March 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts Falling Due Within One Year

	2019	2018
	£	£
Accruals and deferred income	480	480
Director's loan account	106	92
	<u>586</u>	<u>572</u>

3. Share Capital

	2019	2018
Allotted, Called up and fully paid	100	100
	<u>100</u>	<u>100</u>

4. Controlling Party

The company's controlling party is S.M. Dolly - 52%, A.S. Dolly - 16%, O.T. Dolly-16%, S.O. Dolly-16% by virtue of their ownership of the issued share capital in the company.

5. General Information

J O Dolly Limited Registered number 02887888 is a limited by shares company incorporated in England & Wales. The Registered Office is 2 Wayside Cottages, , Holmbury St Mary, Dorking, Surrey, RH5 6NH.

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.