

DICKENS DEVELOPMENTS LIMITED

Abridged Accounts

**Period of accounts**

**Start date:** 01 October 2018

**End date:** 30 September 2019

# DICKENS DEVELOPMENTS LIMITED

## Contents Page

For the year ended 30 September 2019

Statement of financial position

Notes to the financial statements

**DICKENS DEVELOPMENTS LIMITED****Statement of Financial Position****As at 30 September 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		25	25
<b>Creditors: amount falling due within one year</b>		(268,844)	(258,444)
<b>Net current liabilities</b>		<u>(268,819)</u>	<u>(258,419)</u>
<b>Total assets less current liabilities</b>		(268,819)	(258,419)
<b>Net liabilities</b>		<u>(268,819)</u>	<u>(258,419)</u>
<b>Capital and reserves</b>			
Called up share capital	3	285,002	285,002
Profit and loss account		(553,821)	(543,421)
<b>Shareholders funds</b>		<u>(268,819)</u>	<u>(258,419)</u>

For the year ended 30 September 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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 financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 24 June 2021 and were signed by:

-----

Charles Robert Dickens  
Director

DICKENS DEVELOPMENTS LIMITED  
Notes to the Abridged Financial Statements  
For the year ended 30 September 2019

**General Information**

Dickens Developments Limited is a private company, limited by shares, registered in England and Wales, registration number 03360542, registration address Unit 12, Clayfield Mews, Newcomen Road, Tunbridge Wells, Kent, TN4 9PA.

**1. Accounting policies**

**Significant accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the financial reporting standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the share of profit or loss derived from the Company's interest held in the Dickens Developments (UK) LLP.

**Taxation**

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date. Current and deferred tax assets and liabilities are not discounted

**2. Average number of employees**

Average number of employees during the year was 0 (2018 : 0).

**3. Share Capital**

Allotted, called up and fully paid	2019 £	2018 £
285,002 Class A shares of £1.00 each	285,002	285,002
	<u>285,002</u>	<u>285,002</u>

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.