

SUSAN DUGDILL LIMITED

**Company Registration Number:
04439592 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SUSAN DUGDILL LIMITED

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for the Period Ended 31 March 2021

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SUSAN DUGDILL LIMITED

Company Information

for the Period Ended 31 March 2021

Director:	Susan N Dugdill
Registered office:	14 Wellington St, Hazel Grove Stockport Cheshire SK7 4LS
Company Registration Number:	04439592 (England and Wales)

SUSAN DUGDILL LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Accountancy

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021
Susan N Dugdill

This report was approved by the board of directors on 14 December 2021
And Signed On Behalf Of The Board By:

Name: Susan N Dugdill
Status: Director

SUSAN DUGDILL LIMITED

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	1,620	1,570
Cost of Materials	(17)	(32)
Other charges	(394)	(459)
Tax on Profit	(230)	(205)
Profit or (Loss) for Period	979	874

SUSAN DUGDILL LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	3,246	2,291
Creditors: amounts falling due within one year:	(1,023)	(1,072)
Net current assets (liabilities):	<u>2,223</u>	<u>1,219</u>
Total assets less current liabilities:	2,223	1,219
Provision for liabilities:	(230)	(205)
Total net assets (liabilities):	<u>1,993</u>	<u>1,014</u>
Capital and reserves:	<u>1,993</u>	<u>1,014</u>

SUSAN DUGDILL LIMITED

Balance sheet continued

For the year ending 31 March 2021 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 December 2021

And Signed On Behalf Of The Board By:

Name: Susan N Dugdill

Status: Director

The notes form part of these financial statements

SUSAN DUGDILL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

SUSAN DUGDILL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.