

Unaudited Financial Statements for the Year Ended 31 March 2020

for

Doyle Sales And Lettings Limited

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for the Year Ended 31 March 2020**

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**Company Information
for the Year Ended 31 March 2020**

DIRECTOR: M Doyle

REGISTERED OFFICE: 11 Broadway Buildings
Boston Road
Hanwell
London
W7 3TT

REGISTERED NUMBER: 08081254 (England and Wales)

ACCOUNTANTS: Pemberton Professionals Limited
9 Acton Hill Mews
Uxbridge Road
London
W3 9QN

Balance Sheet
31 March 2020

| | Notes | 31.3.20 £ | £ | 31.3.19 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 4 | | 1,880 | | 3,760 |
| CURRENT ASSETS | | | | | |
| Debtors | 5 | 52,000 | | 35,000 | |
| Cash at bank and in hand | | <u>57,911</u> | | <u>37,098</u> | |
| | | 109,911 | | 72,098 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | 6 | <u>77,272</u> | | <u>40,236</u> | |
| NET CURRENT ASSETS | | | <u>32,639</u> | | <u>31,862</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>34,519</u> | | <u>35,622</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | | | 1 | | 1 |
| Retained earnings | | | <u>34,518</u> | | <u>35,621</u> |
| SHAREHOLDERS' FUNDS | | | <u>34,519</u> | | <u>35,622</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 16 December 2020 and were signed by:

M Doyle - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2020**

1. STATUTORY INFORMATION

Doyle Sales And Lettings Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis. The director has assured his continued support towards the company.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2019 - NIL).

4. TANGIBLE FIXED ASSETS

COST

At 1 April 2019
and 31 March 2020

DEPRECIATION

At 1 April 2019
Charge for year
At 31 March 2020

NET BOOK VALUE

At 31 March 2020
At 31 March 2019

Fixtures
and
fittings
£

7,520

3,760

1,880

5,640

1,880

3,760

Notes to the Financial Statements - continued
for the Year Ended 31 March 2020

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

| | 31.3.20 | 31.3.19 |
|--------------------------------|---------------|---------------|
| | £ | £ |
| Trade debtors | 30,500 | 35,000 |
| Prepayments and accrued income | 21,500 | - |
| | <u>52,000</u> | <u>35,000</u> |

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

| | 31.3.20 | 31.3.19 |
|-----------------------------|---------------|---------------|
| | £ | £ |
| Tax | 9,565 | 13,598 |
| VAT | 15,548 | 7,479 |
| Directors' current accounts | 50,870 | 17,870 |
| Accrued expenses | 1,289 | 1,289 |
| | <u>77,272</u> | <u>40,236</u> |

7. **ULTIMATE CONTROLLING PARTY**

The controlling party is M Doyle.

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.