

DOLCO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

DOLCO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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DOLCO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Director	David Lubelsky
Company Number	08489739 (England and Wales)
Registered Office	75 FAIRHOLT ROAD LONDON N16 5EW

DOLCO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
Fixed assets	500,406	500,478
Current assets	42,888	25,616
Creditors: amounts falling due within one year	(452,097)	(451,323)
Net current liabilities	(409,209)	(425,707)
Total assets less current liabilities	91,197	74,771
Accruals and deferred income	(540)	(360)
Net assets	90,657	74,411
Capital and reserves	90,657	74,411

NOTES TO THE ACCOUNTS

1 Statutory information

DOLCO LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08489739. The registered office is 75 FAIRHOLT ROAD, LONDON, N16 5EW.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 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 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 September 2022

David Lubelsky
Director

Company Registration No. 08489739

