DOT TO DOT ENTERPRISES LIMITED

Registered Number 09248069 (England and Wales)

Unaudited Financial Statements for the Year ended 31 October 2022

DOT TO DOT ENTERPRISES LIMITED

Company Information for the year from 1 November 2021 to 31 October 2022

Directors PICKERING, Rebecca

PICKERING, Simon John

Registered Address 19 Bockhill Road 19 Bockhill Road

Bury St. Edmunds

IP33 3XD

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DOT TO DOT ENTERPRISES LIMITED

Balance Sheet as at 31 October 2022

Fixed Assets 18,981 3,220 Current Assets 11,068 39,179 Creditors amounts falling due within one year (8,329) (2,605) Net current assets (liabilities) 2,739 36,574 Total assets less current liabilities 21,720 39,794 Creditors amounts falling due after one year (14,333) (18,387) Provisions for liabilities - (8,275) Net assets (liabilities) 7,387 13,132 Capital and reserves 7,387 13,132		2022 £	2021 £
Creditors amounts falling due within one year(8,329)(2,605)Net current assets (liabilities)2,73936,574Total assets less current liabilities21,72039,794Creditors amounts falling due after one year(14,333)(18,387)Provisions for liabilities-(8,275)Net assets (liabilities)7,38713,132	Fixed Assets	18,981	3,220
Net current assets (liabilities)2,73936,574Total assets less current liabilities21,72039,794Creditors amounts falling due after one year(14,333)(18,387)Provisions for liabilities-(8,275)Net assets (liabilities)7,38713,132	Current Assets	11,068	39,179
Total assets less current liabilities 21,720 39,794 Creditors amounts falling due after one year (14,333) (18,387) Provisions for liabilities - (8,275) Net assets (liabilities) 7,387 13,132	Creditors amounts falling due within one year	(8,329)	(2,605)
Creditors amounts falling due after one year (14,333) (18,387) Provisions for liabilities - (8,275) Net assets (liabilities) 7,387 13,132	Net current assets (liabilities)	2,739	36,574
Provisions for liabilities - (8,275) Net assets (liabilities) 7,387 13,132	Total assets less current liabilities	21,720	39,794
Net assets (liabilities) 7,387 13,132	Creditors amounts falling due after one year	(14,333)	(18,387)
	Provisions for liabilities	-	(8,275)
Capital and reserves 7,387 13,132	Net assets (liabilities)	7,387	13,132
	Capital and reserves	7,387	13,132

The company is a private company limited by shares and registered in England and Wales. It 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Board of Directors on 6 December 2022, and are signed on its behalf by:

PICKERING, Simon John

Director

Registered Company No. 09248069

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.