

DOT TO DOT ENTERPRISES LIMITED

Registered Number
09248069
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 October 2021

DOT TO DOT ENTERPRISES LIMITED

Company Information for the year from 1 November 2020 to 31 October 2021

Directors

PICKERING, Rebecca

PICKERING, Simon John

Registered Address

19 Bockhill Road 19 Bockhill Road

Bury St. Edmunds

IP33 3XD

Registered Number

09248069 (England and Wales)

DOT TO DOT ENTERPRISES LIMITED

Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed Assets	3,220	3,071
Current Assets	39,179	50,120
Prepayments and accrued income	-	288
Creditors amounts falling due within one year	(10,880)	(1,627)
Net current assets (liabilities)	28,299	48,781
Total assets less current liabilities	31,519	51,852
Creditors amounts falling due after one year	(18,387)	(20,000)
Provisions for liabilities	-	(6,899)
Net assets (liabilities)	13,132	24,953
Capital and reserves	13,132	24,953

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 25 November 2021, 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.