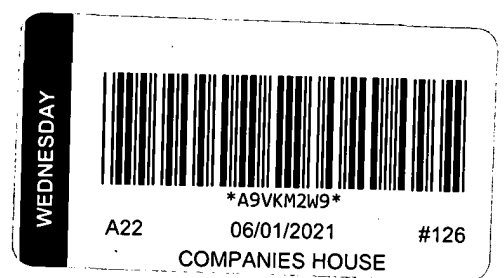


COMPANY REGISTRATION NUMBER: 10777960

Dougal Developments Limited
Filleted Unaudited Financial Statements
for the year ended
31st May 2020



Dougal Developments Limited

Financial Statements

for the year ended 31st May 2020

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Dougal Developments Limited

Chartered Accountant's Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Dougal Developments Limited

for the year ended 31st May 2020

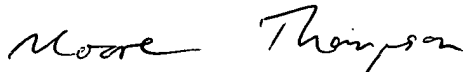
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dougal Developments Limited for the year ended 31st May 2020, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of Dougal Developments Limited, as a body, in accordance with the terms of our engagement letter dated 17th January 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Dougal Developments Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dougal Developments Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Dougal Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Dougal Developments Limited. You consider that Dougal Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dougal Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



MOORE THOMPSON
Chartered Accountants

Bank House
Broad Street
Spalding
PE11 1TB

Dated: 30 . 12 . 2020

Dougal Developments Limited

Statement of Financial Position

as at 31st May 2020

	2020		2019	
	£	£	£	£
Current assets	30,133		30,446	
Prepayments and accrued income	<u>25,965</u>		<u>25,165</u>	
	56,098		55,611	
Creditors: amounts falling due within one year	<u>57,000</u>		<u>56,000</u>	
Net current liabilities		<u>902</u>		<u>389</u>
Total assets less current liabilities		(902)		(389)
Accruals and deferred income		<u>840</u>		<u>462</u>
		<u>(1,742)</u>		<u>(851)</u>
Capital and reserves		<u>(1,742)</u>		<u>(851)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3.

Dougal Developments Limited

Statement of Financial Position *(continued)*

as at 31st May 2020

For the year ending 31st May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30.12.2020 and are signed on behalf of the board by:

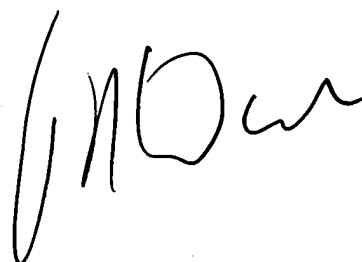


Miss F Watchorn
Director



J R Watchorn
Director

J Watchorn
Director



Company registration number: 10777960

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 5 Fish Well Close, Skillington, Grantham, NG33 5ES.