

COMPANY REGISTRATION NUMBER: 11172557

Dolly's Deli Limited

Filleted Unaudited Financial Statements

31 December 2022

Dolly's Deli Limited

Financial Statements

Year Ended 31 December 2022

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Dolly's Deli Limited

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	3,852	5,137
	-----	-----
Current assets	3,073	2,220
Creditors: amounts falling due within one year	10,197	14,035
	-----	-----
Net Current Liabilities	7,124	11,815
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Total Assets Less Current Liabilities	(3,272)	(6,678)
Accruals and deferred income	1,236	1,236
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	(4,508)	(7,914)
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Capital and reserves	(4,508)	(7,914)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Directors' advances, credit and guarantees

There are no directors advances, credits or guarantees requiring disclosure.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her 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 16 August 2023 , and are signed on behalf of the board by:

Ms S L Wright

Director

Company registration number: 11172557

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 44 Old Hall Road, Chesterfield, S41 3RG, Derbyshire.

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.