

Registered Number 11209257

DOLLYS NEWS LIMITED

Micro-entity Accounts

31 March 2023

Micro-entity Balance Sheet as at 31 March 2023

	<i>Notes</i> 31/03/2023	28/02/2022
	£	£
Fixed Assets	18,919	23,649
Current Assets	53,837	62,007
Prepayments and accrued income	710	-
Creditors: amounts falling due within one year	(23,810)	(24,057)
Net current assets (liabilities)	<u>30,737</u>	<u>37,950</u>
Total assets less current liabilities	<u>49,656</u>	<u>61,599</u>
Creditors: amounts falling due after more than one year	(47,375)	(57,972)
Accruals and deferred income	(200)	(200)
Total net assets (liabilities)	<u>2,081</u>	<u>3,427</u>
Capital and reserves	<u>2,081</u>	<u>3,427</u>

- For the year ending 31 March 2023 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 16 November 2023

And signed on their behalf by:

Thirunavukkarasu Thiruvarul, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023**1 Employees***31/03/2023 28/02/2022*

Average number of employees during the period

3

3

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