

REGISTERED NUMBER: 12320412 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
FOR
DOVE SQUARED LIMITED

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FOR THE YEAR ENDED 31 MARCH 2022**

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DOVE SQUARED LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

DIRECTOR:	Miss C Dove
REGISTERED OFFICE:	1349-1353 London Road Leigh-On-Sea Essex SS9 2AB
REGISTERED NUMBER:	12320412 (England and Wales)
ACCOUNTANTS:	CKS Accountancy Limited 1349/1353 London Road Leigh-on-Sea Essex SS9 2AB

DOVE SQUARED LIMITED (REGISTERED NUMBER: 12320412)**BALANCE SHEET
31 MARCH 2022**

	Notes	2022 £	£	2021 £	£
FIXED ASSETS					
Tangible assets	4		613		986
CURRENT ASSETS					
Debtors	5	193		-	
Cash at bank		<u>18,249</u>		<u>23,158</u>	
		18,442		23,158	
CREDITORS					
Amounts falling due within one year	6	<u>15,692</u>		<u>7,371</u>	
NET CURRENT ASSETS			<u>2,750</u>		<u>15,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,363</u>		<u>16,773</u>
CAPITAL AND RESERVES					
Called up share capital	7		10		10
Retained earnings	8		<u>3,353</u>		<u>16,763</u>
SHAREHOLDERS' FUNDS			<u>3,363</u>		<u>16,773</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 24 June 2022 and were signed by:

Miss C Dove - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. STATUTORY INFORMATION

Dove Squared Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - 1).

4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 April 2021 and 31 March 2022	<u>1,492</u>
DEPRECIATION	
At 1 April 2021	506
Charge for year	<u>373</u>
At 31 March 2022	<u>879</u>
NET BOOK VALUE	
At 31 March 2022	<u>613</u>
At 31 March 2021	<u>986</u>

DOVE SQUARED LIMITED (REGISTERED NUMBER: 12320412)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2022**

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade debtors	<u>193</u>	<u>-</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Corporation tax	4,290	6,281
Director's loan acc less 1yr	10,682	370
Accrued expenses	<u>720</u>	<u>720</u>
	<u>15,692</u>	<u>7,371</u>

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2022	2021
			£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>

8. RESERVES

	Retained earnings
	£
At 1 April 2021	16,763
Profit for the year	17,590
Dividends	<u>(31,000)</u>
At 31 March 2022	<u>3,353</u>

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.