

DOVE JOINERY & SHOPFITTING LIMITED

**Company Registration Number:
09453949 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

(Dormant)

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

DOVE JOINERY & SHOPFITTING LIMITED

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DOVE JOINERY & SHOPFITTING LIMITED**Company Information**

for the Period Ended 31 December 2017

Registered office:	29 Oakfield Road Hucknall Nottingham GBR NG15 7RN
Company Registration Number:	09453949 (England and Wales)

DOVE JOINERY & SHOPFITTING LIMITED**Profit and Loss Account**

for the Period Ended 31 December 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

DOVE JOINERY & SHOPFITTING LIMITED**Balance sheet**

As at 31 December 2017

	2017	2016
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	4	8,042
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(8,038)
Net current assets (liabilities):	4	4

NET CURRENT ASSETS (LIABILITIES).

	<u>4</u>	<u>4</u>
Total assets less current liabilities:	4	4
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>4</u>	<u>4</u>
Capital and reserves:	<u>4</u>	<u>4</u>

DOVE JOINERY & SHOPFITTING LIMITED

Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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This report was approved by the board of directors on 30 September 2018

And Signed On Behalf Of The Board By:

Name: Jessica Dove
Status: Director

The notes form part of these financial statements

