

**Company registration number: 04125432**

**Dodgy Clutch Staged Presentations Ltd**

**Unaudited filleted financial statements**

**31 March 2023**

# **Dodgy Clutch Staged Presentations Ltd**

## **Contents**

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

## **Dodgy Clutch Staged Presentations Ltd**

### **Directors and other information**

**Director**

F. O. Riley

E. R. Beard

**Company number**

04125432

**Registered office**

246 Park View

Whitley Bay

Tyne and Wear

NE26 3QX

**Accountants**

Harrison Hutchinson Ltd

246 Park View

Whitley Bay

Tyne and Wear

NE26 3QX

## **Dodgy Clutch Staged Presentations Ltd**

### **Chartered accountants report to the director on the preparation of the unaudited statutory financial statements of Dodgy Clutch Staged Presentations Ltd**

**Year ended 31st March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dodgy Clutch Staged Presentations Ltd for the year ended 31st March 2023 which comprise the statement of financial position and related notes 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 <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the director of Dodgy Clutch Staged Presentations Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Dodgy Clutch Staged Presentations Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dodgy Clutch Staged Presentations Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Dodgy Clutch Staged Presentations Ltd 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 profit of Dodgy Clutch Staged Presentations Ltd. You consider that Dodgy Clutch Staged Presentations Ltd 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 Dodgy Clutch Staged Presentations Ltd. 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.

Harrison Hutchinson Ltd

Chartered accountants

246 Park View

Whitley Bay

Tyne and Wear

NE26 3QX

# Dodgy Clutch Staged Presentations Ltd

## Statement of financial position

31st March 2023

	2023		2022	
	£	£	£	£
Fixed assets		3,891		3,018
Current assets	47,452		45,521	
Creditors: amounts falling due within one year	(23,274)		(31,013)	
<b>Net current assets</b>		<b>24,178</b>		<b>14,508</b>
<b>Total assets less current liabilities</b>		<b>28,069</b>		<b>17,526</b>
Creditors: amounts falling due after more than one year		( 27,000)		( 23,500)
Accruals and deferred income		( 1,060)		( 1,010)
<b>Net assets/(liabilities)</b>		<b>9</b>		<b>( 6,984)</b>
<b>Capital and reserves</b>		<b>9</b>		<b>( 6,984)</b>
<b>Notes to the financial statements</b>				

## Dodgy Clutch Staged Presentations Ltd

Year ended 31st March 2023

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2022: 2 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2023**

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
<b>F. O. Riley</b>	<b>( 21,891)</b>	<b>-</b>	<b>1,543</b>	<b>( 20,348)</b>
	<hr/>	<hr/>	<hr/>	<hr/>

2022

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
<b>F. O. Riley</b>	<b>( 12,482)</b>	<b>( 9,409)</b>	<b>-</b>	<b>( 21,891)</b>
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For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 08 November 2023 , and are signed on behalf of the board by:

**F. O. Riley**

Director

Company registration number: 04125432

The company is a private company limited by shares, registered in England and Wales.

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.