

**DOT-THE-EYE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Dot-The-Eye Limited
Balance Sheet
As at 31 March 2021

Registered number: 05408151

	2021	2020
	£	£
Fixed assets	8,619	11,846
Current assets	152,360	91,045
Prepayments and accrued income	10,773	19,616
Creditors: Amounts Falling Due Within One Year	(51,006)	(45,201)
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NET CURRENT ASSETS	112,127	65,460
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TOTAL ASSETS LESS CURRENT LIABILITIES	120,746	77,306
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Creditors: Amounts Falling After More Than One Year	(50,000)	-
Accruals and deferred income	(6,099)	(3,979)
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NET ASSETS	64,647	73,327
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CAPITAL AND RESERVES	64,647	73,327
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 11 (2020: 11)

2. General Information

Dot-The-Eye Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05408151 . The registered office is 21 Silver Street, Ilminster, Somerset, TA19 0DH.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Ms Emma-Jane Taylor

Director

23/12/2021

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.