

# **DOVEMITRE LIMITED**

**Company Registration Number:  
06031187 (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**

# **DOVEMITRE LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **DOVEMITRE LIMITED**

## **Company Information**

**for the Period Ended 31 December 2017**

**Director:**

Neil Lay

Elizabeth Lay

**Secretary:**

Neil Lay

**Registered office:**

20  
Campion Drive  
Guisborough  
North Yorkshire  
TS14 8EU

**Company Registration Number:**

06031187 (England and Wales)

# **DOVEMITRE LIMITED**

## **Directors' Report Period Ended 31 December 2017**

The directors present their report with the financial statements of the company for the period ended 31 December 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017**

Neil Lay

Elizabeth Lay

The company was dormant and did not trade in the period.

### **Secretary**

Neil Lay

**This report was approved by the board of directors on 8 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Neil Lay

Status: Director

# **DOVEMITRE 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.

# DOVEMITRE LIMITED

## Balance sheet

As at 31 December 2017

	2017 £	2016 £
Called up share capital not paid:	2	2
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 15,332 )	( 15,332 )
<b>Net current assets (liabilities):</b>	<b>( 15,332 )</b>	<b>( 15,332 )</b>
Total assets less current liabilities:	( 15,330 )	( 15,330 )
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 15,330 )</b>	<b>( 15,330 )</b>
<b>Capital and reserves:</b>	<b>( 15,330 )</b>	<b>( 15,330 )</b>

# DOVEMITRE 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.

**This report was approved by the board of directors on 8 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Neil Lay

Status: Director

The notes form part of these financial statements

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.