REGISTERED NUMBER: 10663567 (England and Wales)

Financial Statements for the Period 10 March 2017 to 31 March 2018

for

Doksy Limited

Richard Smedley Limited
Chartered Accountants & Registered Auditors
2nd Floor, Woodside House
261 Low Lane
Horsforth
Leeds
West Yorkshire
LS18 5NY

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for the Period 10 March 2017 to 31 March 2018

Doksy Limited

Company Information
for the Period 10 March 2017 to 31 March 2018

DIRECTORS:	Dr K Sheth S Forget Ms D Corneillo
REGISTERED OFFICE:	5 Barrington Road Leicester Leicestershire LE2 2RA
REGISTERED NUMBER:	10663567 (England and Wales)
ACCOUNTANTS:	Richard Smedley Limited Chartered Accountants & Registered Auditors 2nd Floor, Woodside House 261 Low Lane Horsforth Leeds West Yorkshire LS18 5NY

Doksy Limited (Registered number: 10663567)

Balance Sheet
31 March 2018

	Notes	£
CURRENT ASSETS		
Debtors	4	**5,221**
Cash at bank		**24,389**
		29,610
CREDITORS		
Amounts falling due within one year	5	**51,010**
NET CURRENT LIABILITIES		**(21,400)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(21,400)**
CAPITAL AND RESERVES		
Called up share capital		**150**
Retained earnings		**(21,550)**
SHAREHOLDERS' FUNDS		**(21,400)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 22 November 2018 and were signed on its behalf by:

Dr K Sheth - Director

Notes to the Financial Statements
for the Period 10 March 2017 to 31 March 2018

1. STATUTORY INFORMATION

Doksy 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 the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" 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.

Turnover represents net invoiced sales of services. Revenue is recognised when the company obtains the right to receive consideration for services provided.

Financial instruments
Basic financial instruments are recognised at amortised cost. Derivative financial instruments are initially recorded at cost and thereafter at fair value with charges recognised in profit or loss.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	5,221

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Trade creditors	268
Other creditors	50,742
	51,010