

**DOVE HOSPITALITY & RETAIL PM CONSULTANTS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 16 SEPTEMBER 2020 TO 31 MARCH 2021**

**Dove Hospitality & Retail PM Consultants Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

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**Registered number:** 12882246

	<b>31 March 2021</b>
	<b>£</b>
Current assets	5,900
Creditors: Amounts Falling Due Within One Year	(3,721 )
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<b>NET CURRENT ASSETS</b>	<b>2,179</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>2,179</b>
Accruals and deferred income	(960 )
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<b>NET ASSETS</b>	<b>1,219</b>
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<b>CAPITAL AND RESERVES</b>	<b>1,219</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1

**2. General Information**

Dove Hospitality & Retail PM Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12882246 . The registered office is Apartment 58, William Bancroft Building, Roden Street, Nottingham, NG3 1GH.

For the period 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 his 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

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**Mr Gregory Dove**

Director

**16/12/2021**

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.