Company registration number: 00965713

Dobern Properties Limited

Unaudited filleted financial statements

31 May 2022

Dobern Properties Limited

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Dobern Properties Limited

Directors and other information

Directors	Mrs DG Kingston Mrs HR Kingston LD Kingston RM Kingston
Secretary	RM Kingston
Company number	00965713
Registered office	Constable House 5 Bulwer Road New Barnet Hertfordshire EN5 5JD
Business address	PO Box 1289 Ilford Essex IG2 7XZ
Accountants	DK Accounting (Essex) Limited 438 Ley Street Ilford Essex IG2 7BS

Bankers	Barclays Bank plc 320 New North Road Ilford Essex IG6 3BU
Solicitors	Howard Schneider Spiro & Steele Constable House 5 Bulwer Road New Barnet, Hertfordshire EN5 5JD

Dobern Properties Limited

Report to the board of directors on the preparation of the

unaudited statutory financial statements of Dobern Properties Limited

Year ended 31 May 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dobern Properties Limited for the year ended 31 May 2022 as set out on pages 4 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of The Association of International Accountants , we are subject to its ethical and other professional requirements which are detailed at www.aiaworldwide.com/guidance-ethics.

This report is made solely to the board of directors of Dobern Properties Limited, as a body, in accordance with the terms of our engagement letter dated 12 June 2019. Our work has been undertaken solely to prepare for your approval the financial statements of Dobern Properties Limited and state those matters that we have agreed to state to the board of directors of Dobern Properties Limited as a body, in this report in accordance with the requirements of The Association of International Accountants as detailed at www.aiaworldwide.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Dobern Properties Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Dobern Properties Limited 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 Dobern Properties Limited. You consider that Dobern Properties Limited 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 Dobern Properties Limited. 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.

DK Accounting (Essex) Limited

Accountants and Business Advisors

438 Ley Street

Ilford

Essex

IG2 7BS

4 July 2022

Dobern Properties Limited

Statement of financial position

31 May 2022

	2022	2021
	£	£
Fixed assets	886,546	886,546
Current assets	60,678	103,082
Creditors: amounts falling due within one year	(871,071)	(913,017)
Net current liabilities	(810,393)	(809,935)
Total assets less current liabilities	76,153	76,611
Creditors: amounts falling due after more than one year	(84,000)	(112,000)
Accruals and deferred income	(5,000)	(8)
Net liabilities	(12,847)	(35,397)
Capital and reserves	(12,847)	(35,397)

Notes to the financial statements

Dobern Properties Limited

Year ended 31 May 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2021: 4).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	**£**	**£**
LD Kingston	(416,472)	400,000	(16,472)

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
LD Kingston	(367,701)	(48,771)	(416,472)

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The directors acknowledge their 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 04 July 2022 , and are signed on behalf of the board by:

LD Kingston

Director

Company registration number: 00965713

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.