

ME DOCKENFIELD HOLDINGS LIMITED

**Company Registration Number:
11037708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

ME DOCKENFIELD HOLDINGS LIMITED

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for the Period Ended 31 March 2020

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ME DOCKENFIELD HOLDINGS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>17 months to 31 March 2019</i>
		£	£
Current assets			
Stocks:		3,467,915	3,723,306
Debtors:		880,216	1,032,324
Total current assets:		4,348,131	4,755,630
Creditors: amounts falling due within one year:		0	(296,471)
Net current assets (liabilities):		4,348,131	4,459,159
Total assets less current liabilities:		4,348,131	4,459,159
Creditors: amounts falling due after more than one year:		(3,491,203)	(3,308,746)
Total net assets (liabilities):		856,928	1,150,413
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		856,828	1,150,313
Shareholders funds:		856,928	1,150,413

The notes form part of these financial statements

ME DOCKENFIELD HOLDINGS LIMITED

Balance sheet statements

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 June 2021
and signed on behalf of the board by:**

Name: Simon Marshall
Status: Director

The notes form part of these financial statements

ME DOCKENFIELD HOLDINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>17 months to 31 March 2019</i>
Average number of employees during the period	0	0

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