

Registered number: 12627708

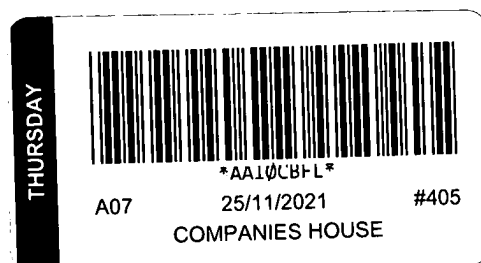
DECIDEDLY DAWSON HOLDINGS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2021



DECIDEDLY DAWSON HOLDINGS LIMITED
REGISTERED NUMBER: 12627708

BALANCE SHEET
AS AT 31 MARCH 2021

	Note	2021 £
Fixed assets		
Investments	4	40
Total assets less current liabilities		<u>40</u>
Capital and reserves		
Called up share capital		<u>40</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

DocuSigned by:

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 \$BalSheetSigner1Name
 \$BalSheetSigner1Title
 \$BalSheetSigner1Date

The notes on page 2 form part of these financial statements.

DECIDEDLY DAWSON HOLDINGS LIMITED**NOTES TO THE FINANCIAL STATEMENTS
FOR THE FINANCIAL YEAR ENDED 31 MARCH 2021****1. General information**

Decidedly Dawson Holdings Limited is a company limited by shares and incorporated in England & Wales.

2. Accounting policies**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

The following principal accounting policies have been applied:

2.2 Valuation of investments

Investments in subsidiaries are measured at cost less accumulated impairment.

3. Employees

The average monthly number of employees, including directors, during the financial year was 1.

4. Fixed asset investments

	Investments in subsidiary companies £
Cost or valuation	
Additions	1,472,457
Amounts written off	(1,472,417)
At 31 March 2021	<u>40</u>

5. Controlling party

The ultimate controlling party is M J S Dawson by virtue of him holding the entire issued share capital of the Company.