

Registered number: 12627708

DECIDEDLY DAWSON HOLDINGS LIMITED

UNAUDITED

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022



DECIDEDLY DAWSON HOLDINGS LIMITED
REGISTERED NUMBER: 12627708

BALANCE SHEET
AS AT 31 MARCH 2022

	Note	2022 £	2021 £
Fixed assets			
Investments	4	40	40
Total assets less current liabilities		<u>40</u>	<u>40</u>
Capital and reserves			
Called up share capital		<u>40</u>	<u>40</u>

For the year ended 31 March 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the 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:



M J S Dawson
Director

Date: 3rd November 2022

The notes on pages 2 to 3 form part of these financial statements.

DECIDEDLY DAWSON HOLDINGS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. General information

Decidedly Dawson Holdings Limited (the "Company") is a private company limited by shares and incorporated in England & Wales. The address of its registered office is C/O PricewaterhouseCoopers LLP, One Kingsway, Cardiff, CF10 3PW.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared on a going concern basis, under the historical cost convention 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 consistently throughout the year:

2.2 Investments

Investments in subsidiaries are measured at cost less accumulated impairment.

3. Employees

The average monthly number of employees, including directors, during the year was 1 (2021: 1).

4. Investments

	Investments in subsidiary companies £
Cost	
At 1 April 2021	1,472,457
At 31 March 2022	1,472,457
Accumulated impairment	
At 1 April 2021	1,472,417
At 31 March 2022	1,472,417
Net book value	
At 31 March 2022	40
At 31 March 2021	40

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

5. Ultimate parent undertaking and controlling party

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