

RELATING DOTS LIMITED

Abridged Accounts

Period of accounts

Start date: 31 March 2022

End date: 31 March 2023

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Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Able Intelligence Ltd

31 March 2023

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Able Intelligence Ltd
6 Kershope Close

Bedford
MK410AQ
01 June 2023

RELATING DOTS LIMITED
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £
Fixed assets		
Intangible fixed assets	3	200
Tangible fixed assets	4	10,734
		10,934
Current assets		
Cash at bank and in hand		12,327
Creditors: amount falling due within one year		(3,035)
Net current assets		9,292
Total assets less current liabilities		20,226
Creditors: amount falling due after more than one year		(1,513)
Net assets		18,713
Capital and reserves		
Profit and loss account		18,713
Shareholder's funds		18,713

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 01 June 2023 and were signed on its behalf by:

FERGUSON Nicholas

Director

RELATING DOTS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2023

General Information

RELATING DOTS LIMITED is a private company, limited by shares, registered in , registration number 14015708, registration address EASTGATE HOUSE 121-131, EASTGATE STREET GLOUCESTER, Gloucestershire, GL1 1PX.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 2.

3. Intangible fixed assets

Cost

	Other £	Total £
At 31 March 2022	-	-
Additions	200	200
Disposals	-	-
At 31 March 2023	200	200

Amortisation

At 31 March 2022	-	-
Charge for year	-	-
On disposals	-	-
At 31 March 2023	-	-

Net book values

At 31 March 2023	200	200
At 30 March 2022	-	-

4. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 31 March 2022	-	-	-	-
Additions	8,496	160	2,078	10,734
Disposals	-	-	-	-
At 31 March 2023	8,496	160	2,078	10,734
Depreciation				
At 31 March 2022	-	-	-	-
Charge for year	-	-	-	-
On disposals	-	-	-	-
At 31 March 2023	-	-	-	-
Net book values				
Closing balance as at 31 March 2023	8,496	160	2,078	10,734
Opening balance as at 31 March 2022	-	-	-	-

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.