

DOVETAC LTD

Abridged Accounts

Period of accounts

Start date: 11 December 2023

End date: 31 December 2024

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DOVETAC LTD
Statement of Financial Position
As at 31 December 2024

	Notes	2024 £
Current assets		
Cash at bank and in hand		100
Net current assets		<u>100</u>
Total assets less current liabilities		<u>100</u>
Net assets		<u><u>100</u></u>
Capital and reserves		
Called up share capital	3	<u>100</u>
Shareholders' funds		<u>100</u>

For the period ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
2. The director acknowledges 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. 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 director on 25 June 2025 and were signed by:

Mr Muhammad Awais
Director

DOVETAC LTD
Notes to the Abridged Financial Statements
For the Period 11 December 2023 to 31 December 2024

General Information

DOVETAC LTD is a private company, limited by shares, registered in , registration number 15341663, registration address 122a Victoria Road, Ruislip, England, HA4 0AL.

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 period was 0.

3. Share Capital

Allotted, called up and fully paid	2024
	£
100 Class A shares of £1.00 each	100
	100

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.

