Registered number: SC285331

DOVECOT DEVELOPMENTS LIMITED
UNAUDITED ABRIDGED DORMANT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022

Ballantyne & Co

Chartered Accountants & Registered Auditors

60 St. Enoch Square
Glasgow
G1 4AG

Dovecot Developments Limited
Unaudited Financial Statements
For The Year Ended 31 May 2022

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Dovecot Developments Limited
Abridged Balance Sheet
As at 31 May 2022

Registered number: SC285331

	Notes	2022		2021	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	**2**		805,269		805,269
			805,269		805,269
Creditors: Amounts Falling Due Within One Year		(704,325)		(704,325)	
NET CURRENT ASSETS (LIABILITIES)			(704,325)		(704,325)
TOTAL ASSETS LESS CURRENT LIABILITIES			100,944		100,944
NET ASSETS			100,944		100,944
CAPITAL AND RESERVES					
Called up share capital	**3**		3		3
Profit and Loss Account			100,941		100,941
SHAREHOLDERS' FUNDS			100,944		100,944

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 May 2022 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Gerald McGinn

Director
12 January 2023

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

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Land - not depreciated

2. **Tangible Assets**

	Total
	£
Cost	
As at 1 June 2021	805,269
As at 31 May 2022	805,269
Net Book Value	
As at 31 May 2022	805,269
As at 1 June 2021	805,269

3. **Share Capital**

	2022	2021
Allotted, Called up and fully paid	3	3

4. **General Information**

Dovecot Developments Limited is a private company, limited by shares, incorporated in Scotland, registered number SC285331 . The registered office is 60 Saint Enoch Square, Glasgow, G1 4AG.

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.