

D J Property Developments Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2023

D J Property Developments Limited

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D J Property Developments Limited

Company Information

Directors	Mrs Deborah Jane Hall Mr Jeremy Richard Hall
Company secretary	Welch Company Services Limited
Registered office	2 Drake House Cook Way Taunton Somerset TA2 6BJ
Accountants	Welch & Co (South West) Limited 2 Drake House Cook Way Taunton Somerset TA2 6BJ

D J Property Developments Limited

Directors' Report for the Year Ended 31 March 2023

The directors present their report and the financial statements for the year ended 31 March 2023.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Mrs Deborah Jane Hall

Mr Jeremy Richard Hall

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 5 July 2023 and signed on its behalf by:

.....
Mrs Deborah Jane Hall
Director

.....
Mr Jeremy Richard Hall
Director

D J Property Developments Limited

(Registration number: 07959946) Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	4,328	5,451
Current assets	41,734	26,746
Creditors: Amounts falling due within one year	(22,520)	(21,612)
Net current assets	19,214	5,134
Total assets less current liabilities	23,542	10,585
Accruals and deferred income	(840)	(840)
	22,702	9,745
Capital and reserves	22,702	9,745

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

2 Drake House
Cook Way
Taunton
Somerset
TA2 6BJ
England

These financial statements were authorised for issue by the Board on 5 July 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2022 - 3).

For the financial year ending 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:

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

D J Property Developments Limited

(Registration number: 07959946) Balance Sheet as at 31 March 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 5 July 2023 and signed on its behalf by:

.....
Mrs Deborah Jane Hall
Director

.....
Mr Jeremy Richard Hall
Director