

**Registered Number 10103513**

**DAVID COLEMAN LIMITED**

**Micro-entity Accounts**

**30 June 2023**

## Micro-entity Balance Sheet as at 30 June 2023

10103513

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		48,187	26,692
<b>Current Assets</b>		137,289	154,334
<b>Prepayments and accrued income</b>		6,018	6,956
<b>Creditors: amounts falling due within one year</b>		(60,618)	(79,815)
<b>Net current assets (liabilities)</b>		<u>82,689</u>	<u>81,475</u>
<b>Total assets less current liabilities</b>		<u>130,876</u>	<u>108,167</u>
<b>Accruals and deferred income</b>		(13,543)	(15,574)
<b>Total net assets (liabilities)</b>		<u>117,333</u>	<u>92,593</u>
<b>Capital and reserves</b>		<u>117,333</u>	<u>92,593</u>

- For the year ending 30 June 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2024

And signed on their behalf by:

**D.J. COLEMAN, Director**

Notes to the Micro-entity Accounts for the period ended 30 June 2023

1 Employees

	2023	2022
Average number of employees during the period	7	8