

**DAVID & DAVID LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

David & David Limited
Balance Sheet
As at 31 January 2019

Registered number: 06042953

	2019	2018
	£	£
Fixed assets	26,202	29,061
Current assets	21,697	12,865
Creditors: Amounts Falling Due Within One Year	(33,690)	(30,590)
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NET CURRENT LIABILITIES	(11,993)	(17,725)
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TOTAL ASSETS LESS CURRENT LIABILITIES	14,209	11,336
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Creditors: Amounts Falling After More Than One Year	(8,542)	(14,607)
Accruals and deferred income	-	(1,500)
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NET ASSETS	5,667	(4,771)
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CAPITAL AND RESERVES	5,667	(4,771)
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Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

2. General Information

David & David Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06042953. The registered office is 21 Mayflower Street, Plymouth, Devon, PL1 1QJ.

David & David Limited
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jonathan
Fulton

22 October 2019