

COMPANY REGISTRATION NUMBER: 12090855

David John Palmer Limited

Filleted Unaudited Financial Statements

31 October 2021

David John Palmer Limited
Statement of Financial Position
31 October 2021

	2021	2020
	£	£
Fixed assets	2,516	3,761
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Current assets	19,266	73,841
Creditors: amounts falling due within one year	1,290	2,092
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Net current assets	17,976	71,749
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Total assets less current liabilities	20,492	75,510
Creditors: amounts falling due after more than one year	53,385	73,212
Accruals and deferred income	1,142	881
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	(34,035)	1,417
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Capital and reserves	(34,035)	1,417
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

The Company has an outstanding loan with the Director: (a) the balance outstanding at the year end is £35,222; (b) there is no interest payable on the loan; (c) the loan is repayable on demand; and (d) during the year £17,990 was repaid.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 24 March 2022 , and are signed on behalf of the board by:

Mr D W J Palmer

Director

Company registration number: 12090855

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is M25 Business Centre, 121 Brooker Road, Waltham Abbey, EN9 1JH, Essex.

