

Company registration number 05608497 (England and Wales)

DAVID JOSEPHS COMMUNICATIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

DAVID JOSEPHS COMMUNICATIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		1		292
Current assets	189,624		203,922	
Creditors: amounts falling due within one year	(14,864)		(18,337)	
Net current assets		174,760		185,585
Total assets less current liabilities		174,761		185,877
Net assets		174,761		185,877
Capital and reserves		174,761		185,877

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2024	2023
	Number	Number
Employees	2	2

David Josephs Communications Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 2 Nursery Court, Kibworth Harcourt, Leicestershire, LE8 0EX.

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

DAVID JOSEPHS COMMUNICATIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

The financial statements were approved and signed by the director and authorised for issue on 31 October 2024

Mr D Josephs

Director

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