

**DAVID MICHAEL JEWELLERS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2021**

Atkins Accountants Ltd  
Avc House, 21 Northampton Ln  
Swansea  
Swansea  
SA1 4EH

**David Michael Jewellers Limited**  
**Balance Sheet**  
**As at 31 May 2021**

**Registered number:** 03197158

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,433	9,568
Current assets	514,498	255,570
Creditors: Amounts Falling Due Within One Year	(509,299 )	(260,479 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>5,199</b>	<b>(4,909 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>14,632</b>	<b>4,659</b>
Accruals and deferred income	(24,555 )	(21,411 )
<b>NET LIABILITIES</b>	<b>(9,923 )</b>	<b>(16,752 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(9,923 )</b>	<b>(16,752 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 8 (2020: 4)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 June 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 May 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Kyle Hopkins	(82 )	31,117	26,236	-	4,799

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

**3. General Information**

David Michael Jewellers Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03197158 . The registered office is Avc House, 21 Northampton Lane, Swansea, SA1 4EH.

**David Michael Jewellers Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2021**

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

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Kyle Hopkins

Director

**27/05/2022**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.