

**DAVID MICHAEL JEWELLERS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Atkins Accountants Ltd
A V C House Northampton Lane
Swansea
SA1 4EH

David Michael Jewellers Limited
Balance Sheet
As at 31 May 2022

Registered number: 03197158

	2022	2021
	£	£
Fixed assets	8,998	9,433
Current assets	471,631	514,497
Creditors: Amounts Falling Due Within One Year	(535,581)	(509,298)
NET CURRENT ASSETS (LIABILITIES)	<u>(63,950)</u>	<u>5,199</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(54,952)</u>	<u>14,632</u>
Accruals and deferred income	(29,089)	(24,555)
NET LIABILITIES	<u>(84,041)</u>	<u>(9,923)</u>
CAPITAL AND RESERVES	<u>(84,041)</u>	<u>(9,923)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2021: 8)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 June 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 May 2022
	£	£	£	£	£
Mr Kyle Hopkins	4,799	3,611	16,512	-	(8,104)

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 2022

For the year ending 31 May 2022 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

Mr Kyle Hopkins

Director

09/05/2023

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.