

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
DEREK POWLEY SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2021

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BALANCE SHEET
31 DECEMBER 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		8,816		11,802
CURRENT ASSETS	148,695		119,185	
CREDITORS				
Amounts falling due within one year	<u>(54,322)</u>		<u>(63,067)</u>	
NET CURRENT ASSETS		<u>94,373</u>		<u>56,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		103,189		67,920
CREDITORS				
Amounts falling due after more than one year		<u>24,240</u>		<u>32,083</u>
NET ASSETS		<u>78,949</u>		<u>35,837</u>
CAPITAL AND RESERVES		<u>78,949</u>		<u>35,837</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Derek Powley Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 04605368

Registered office: 37A Quebec Street
Dereham
Norfolk
NR19 2DJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2020 - 3) .

BALANCE SHEET - continued
31 DECEMBER 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2021 and 31 December 2020:

	2021 £	2020 £
Mr P M D Dibble		
Balance outstanding at start of year	-	-
Amounts advanced	12,671	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>12,671</u>	<u>-</u>

The loan was interest free and was repaid in full in April 2022.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 30 December 2022 and were signed by:

Mr P M D Dibble - Director

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.