

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
DEREK POWLEY SERVICES LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

	Page
Balance Sheet	1

DEREK POWLEY SERVICES LIMITED (REGISTERED NUMBER: 04605368)

BALANCE SHEET
31 DECEMBER 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS		27,675		8,816
CURRENT ASSETS	136,385		148,695	
CREDITORS				
Amounts falling due within one year	(62,160)		(54,322)	
NET CURRENT ASSETS		74,225		94,373
TOTAL ASSETS LESS CURRENT LIABILITIES		101,900		103,189
CREDITORS				
Amounts falling due after more than one year		17,491		24,240
NET ASSETS		84,409		78,949
CAPITAL AND RESERVES		84,409		78,949

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
Derham
Norfolk
NR19 2DJ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 3) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2022 and 31 December 2021:

	2022	2021
	£	£
Mr P M D Dibble		
Balance outstanding at start of year	12,671	-
Amounts advanced	25,643	12,671
Amounts repaid	(20,547)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	17,767	12,671

BALANCE SHEET - continued
31 DECEMBER 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

Interest was charged monthly at 2% per annum and the loan was repaid in full in April 2023.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 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 28 September 2023 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.