

Company registration number:6333163

DAVE THE PAINTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 August 2022

Company registration number:6333163

DAVE THE PAINTER LIMITED

BALANCE SHEET

AS AT 31 August 2022

	2022	2021
	£	£
FIXED ASSETS	16,153	5,977
CURRENT ASSETS	64,325	64,341
PREPAYMENTS AND ACCRUED INCOME	590	470
CREDITORS : falling due within one year	(79,040)	(68,893)
ACCRUALS AND DEFERRED INCOME	(1,500)	(1,500)
NET CURRENT ASSETS	(15,625)	(5,582)
TOTAL ASSETS LESS CURRENT LIABILITIES	528	395
NET ASSETS	528	395
CAPITAL AND RESERVES	528	395

Company information

The company is registered in England and its registered number is 06333163. The company is a private company limited by shares. Its registered office is 296 St Michaels Avenue, Yeovil, Somerset, BA21 4NE.

Average employees

The average number of persons employed by the company (including directors) during the year was 1.

For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have 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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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D Hatton

20 March 2023

The annexed notes form part of these financial statements.

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.