

DOWNER & CO. ASSOCIATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

DOWNER & CO. ASSOCIATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	2022 £	2021 £
Fixed assets	859	200
Current assets	11,727	17,508
Creditors: amounts falling due within one year	(4,450)	(1,344)
Net current assets	7,277	16,164
Total assets less current liabilities	8,136	16,364
Net assets	8,136	16,364
Capital and reserves	8,136	16,364

NOTES TO THE ACCOUNTS

1 Statutory information

Downer & Co. Associates Limited is a private company, limited by shares, registered in England and Wales, registration number 06484652. The registered office is 125 Broadclyst Gardens, Southend on Sea, Essex, SS1 3QY.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 30 June 2022 the company was entitled to exemption from audit 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 January 2023

Michael Downer
Director

Company Registration No. 06484652

