

COMPANY REGISTRATION NUMBER: 07413814

**Development Done Right Limited**  
**Filleted Unaudited Financial Statements**  
**31 October 2019**

# **Development Done Right Limited**

## **Financial Statements**

**Year ended 31 October 2019**

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# Development Done Right Limited

## Officers and Professional Advisers

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The board of directors	Mr J Chapman
	Mrs E Chapman
Registered office	20 Chamberlain Street
	Wells
	Somerset
	United Kingdom
	BA5 2PF
Accountants	CHALMERS HB LIMITED
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset
	BA5 2PF

# Development Done Right Limited

## Statement of Financial Position

31 October 2019

	2019	2018
	£	£
Fixed assets	2,170	1,976
Current assets	20,198	3,270
Creditors: amounts falling due within one year	28,863	9,459
<b>Net current liabilities</b>	<b>8,665</b>	<b>6,189</b>
<b>Total assets less current liabilities</b>	<b>( 6,495)</b>	<b>( 4,213)</b>
Accruals and deferred income	1,000	960
	<b>(7,495)</b>	<b>(5,173)</b>
Capital and reserves	<b>( 7,495)</b>	<b>( 5,173)</b>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

#### 2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2019			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Chapman	300	-	( 2,451)	( 2,151)
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	2018			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Chapman	( 1,049)	1,349	-	300
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#### 3. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS105 The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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.

These financial statements were approved by the board of directors and authorised for issue on 27 July 2020 , and are signed on behalf of the board by:

Mr J Chapman

Mrs E Chapman

Director

Director

Company registration number: 07413814

The company is a private company limited by shares, registered in England and Wales.

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.