

COMPANY REGISTRATION NUMBER: 07413814

Development Done Right Limited
Filleted Unaudited Financial Statements
30 April 2021

Development Done Right Limited

Financial Statements

Period from 1 November 2019 to 30 April 2021

Contents

Page

Officers and professional advisers

1

Statement of financial position and the notes to the financial statements

2

Development Done Right Limited

Officers and Professional Advisers

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

30 April 2021

	Period from 1 Nov 19 to 30 Apr 21	Year to 31 Oct 19
	£	£
Fixed assets	1,252	2,170
Current assets	5,153	20,198
Creditors: amounts falling due within one year	16,564	28,863
Net current liabilities	11,411	8,665
Total assets less current liabilities	(10,159)	(6,495)
Accruals and deferred income	1,032	1,000
	(11,191)	(7,495)
Capital and reserves	(11,191)	(7,495)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the period amounted to 2 (2019: 2).

2. Directors' advances, credits and guarantees

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

30 Apr 21

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Chapman	(2,151)	2,119	-	(32)

31 Oct 19

	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J Chapman	300	-	(2,451)	(2,151)

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 period ending 30 April 2021 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 period 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 28 October 2021 , 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.