

COMPANY REGISTRATION NUMBER: 07645517

DAVID MILLER HOMES LIMITED

Filleted Unaudited Financial Statements

For the year ended

31 May 2022

DAVID MILLER HOMES LIMITED

Statement of Financial Position

31 May 2022

	2022	2021
	£	£
Fixed assets	20,113	25,031
Current assets	1,022,950	1,192,675
Prepayments and accrued income	302	370
	1,023,252	1,193,045
Creditors: amounts falling due within one year	121,364	193,200
Net current assets	901,888	999,845
Total assets less current liabilities	922,001	1,024,876
Provisions for liabilities	—	4,760
Accruals and deferred income	1,700	32,755
	920,301	987,361
Capital and reserves	920,301	987,361

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

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

Director's 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 director acknowledges his 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 24 May 2023 , and are signed on behalf of the board by:

Mr C Miller

Director

Company registration number: 07645517

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Stone Cottage, Ketton Road, Hambleton, Oakham, LE15 8TH, Rutland.

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.