

D POOTS ASSOCIATES LIMITED

**Company Registration Number:
08504962 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

D POOTS ASSOCIATES LIMITED

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D POOTS ASSOCIATES LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed assets			
Investments:	3	85,662	85,662
Total fixed assets:		<u>85,662</u>	<u>85,662</u>
Current assets			
Debtors:		534,230	167,788
Cash at bank and in hand:		701,391	3,287
Total current assets:		<u>1,235,621</u>	<u>171,075</u>
Creditors: amounts falling due within one year:	4	(446,261)	(144,284)
Net current assets (liabilities):		<u>789,360</u>	<u>26,791</u>
Total assets less current liabilities:		875,022	112,453
Total net assets (liabilities):		<u>875,022</u>	<u>112,453</u>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		875,020	112,451
Shareholders funds:		<u>875,022</u>	<u>112,453</u>

The notes form part of these financial statements

D POOTS ASSOCIATES LIMITED

Balance sheet statements

For the year ending 30 April 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 January 2023
and signed on behalf of the board by:**

Name: D.POOTS
Status: Director

The notes form part of these financial statements

D POOTS ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

D POOTS ASSOCIATES LIMITED

Notes to the Financial Statements for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	4

D POOTS ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Fixed investments

IT DEVELOPMENT COST £85,662

D POOTS ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Creditors: amounts falling due within one year note

TRADE CREDITORS 59928ACCRUALS 1940TAXATION 237625OTHER CREDITORS 146768

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