D J SIGNS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

D J SIGNS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

CONTENTS	PAGE
Company information	3
Accountants' report	4
Statement of financial position	5

D J SIGNS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2021

Directors D. Allen

S. Allen

Company Number 08801741 (England and Wales)

Registered Office Topnotch Cottage

Tagwell Road Droitwich Wores. WR9 7JJ

Accountants Cris Cox ATT

Central Accountancy Services Ltd

39 Coleshill Close

Redditch Wores. B97 5UN

D J SIGNS LIMITED ACCOUNTANTS' REPORT

Accountants' report to the board of directors of D J Signs Limited on the preparation of the unaudited statutory accounts for the year ended 31 December 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of D J Signs Limited for the year ended 31 December 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of D J Signs Limited, as a body, in accordance with the terms of our engagement letter dated 14 September 2016. Our work has been undertaken solely to prepare for your approval the accounts of D J Signs Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D J Signs Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D J Signs Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of D J Signs Limited. You consider that D J Signs Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of D J Signs Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Cris Cox ATT

Central Accountancy Services Ltd 39 Coleshill Close Redditch Worcs. B97 5UN

30 September 2022

D J SIGNS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2021

		2021		2020
		£		£ 2020
Fixed assets		3,293		4,116
Current assets	21,180		23,322	
Creditors: amounts falling due within one year	(8,169)		(7,349)	
Net current assets		13,011		15,973
Total assets less current liabilities		16,304		20,089
Creditors; amounts falling due after more than one year		(16,252)		(20,000)
Net assets	_	52		89
Capital and reserves	-	52		89

NOTES TO THE ACCOUNTS

1 Statutory information

D J Signs Limited is a private company, limited by shares, registered in England and Wales, registration number 08801741. The registered office is Topnotch Cottage, Tagwell Road, Droitwich, Worcs., WR9 7JJ.

2 Directors' advances, credit and guarantees

The balance owed from the directors at the year end was £6,633 (2020: £6,587). There were no conditions attached to the loan which was interest free.

3 Average number of employees

During the year the average number of employees was 3 (2020: 2).

For the year ending 31 December 2021 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 30 September 2022

D. Allen

Director

Company Registration No. 08801741

