

Company registration number 10203193 (England and Wales)

DEEPDALE COVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022
PAGES FOR FILING WITH REGISTRAR

DEEPDALE COVE LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		815,258		749,204
Current assets	765,774		496,511	
Creditors: amounts falling due within one year	(295,869)		(229,820)	
Net current assets		469,905		266,691
Total assets less current liabilities		1,285,163		1,015,895
Creditors: amounts falling due after more than one year		(476,547)		(470,888)
Net assets		808,616		545,007
Capital and reserves		808,616		545,007

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Deepdale Cove Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crathorne House, 66 Cleveland Avenue, Darlington, Co. Durham, DL3 7HG.

For the year ended 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DEEPDALE COVE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2022

The financial statements were approved by the board of directors and authorised for issue on 28 April 2023 and are signed on its behalf by:

Mr E Ward
Director

Company registration number 10203193 (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.