

Unaudited Financial Statements for the Year Ended 31 July 2023

for

DDP Renovations & Maintenance Ltd

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for the Year Ended 31 July 2023

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Balance Sheet

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DDP Renovations & Maintenance Ltd (Registered number: 11467151)**Balance Sheet**
31 July 2023

	31.7.23		31.7.22	
	£	£	£	£
FIXED ASSETS		59,969		27,631
CURRENT ASSETS	337,408		364,815	
CREDITORS				
Amounts falling due within one year	<u>(103,084)</u>		<u>(136,195)</u>	
NET CURRENT ASSETS		<u>234,324</u>		<u>228,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		294,293		256,251
CREDITORS				
Amounts falling due after more than one year		<u>57,293</u>		<u>31,751</u>
NET ASSETS		<u>237,000</u>		<u>224,500</u>
CAPITAL AND RESERVES		<u>237,000</u>		<u>224,500</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

DDP Renovations & Maintenance Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11467151

Registered office: 7 Regent Street
Kingswood
Bristol
BS15 8JX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 7 (2022 - 7) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2023 and 31 July 2022:

	31.7.23	31.7.22
	£	£
Mr D Paslawski and Mr D Paslawski		
Balance outstanding at start of year	(312)	(555)
Amounts advanced	102	243
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(210)</u>	<u>(312)</u>

Balance Sheet - continued
31 July 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 9 February 2024 and were signed on its behalf by:

Mr D Paslawski - Director

Mr D Paslawski - Director

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.