

**Donhill Developments Ltd Filleted
Accounts Cover**

Donhill Developments Ltd

Company No. 11509182

Unaudited Accounts

31 August 2021

**Donhill Developments Ltd Balance
Sheet Registrar
at 31 August 2021
Company No. 11509182**

	2021	2020
	£	£
Fixed assets	6,000	9,000
Current assets	11	15,093
Creditors: Amounts falling due within one year	(112,431)	(117,931)
Net current liabilities	(112,420)	(102,838)
Total assets less current liabilities	(106,420)	(93,838)
Creditors: Amounts falling due after more than one year	(40,000)	(47,500)
Accruals and deferred income	(800)	(1,400)
	<u>(147,220)</u>	<u>(142,738)</u>
Capital and reserves	<u>(147,220)</u>	<u>(142,738)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 11509182

Its registered office is:

111 South Road

Waterloo

Liverpool

L22 0LT

For the year ended 31 August 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 March 2022 and signed on its behalf by:

M.G. Hill - 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.