

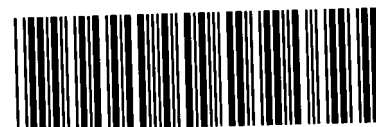
Company registration number: 3032109

**D & F Party Limited**

**Unaudited filleted financial statements**

**31 March 2020**

TUESDAY



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19/01/2021

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COMPANIES HOUSE

## **D & F Party Limited**

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**D & F Party Limited**

**Statement of financial position  
31 March 2020**

	2020		2019
	£	£	£
Fixed assets		3,785	5,047
		<u>          </u>	<u>          </u>
Current assets	30,270		78,702
Prepayments and accrued income	3,808		3,444
	<u>          </u>		<u>          </u>
		34,078	82,146
Creditors: amounts falling due within one year		(42,534)	(54,439)
		<u>          </u>	<u>          </u>
<b>Net current (liabilities)/assets</b>		(8,456)	27,707
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		(4,671)	32,754
Creditors: amounts falling due after more than one year		(638)	(2,408)
Accruals and deferred income		(7,250)	(6,701)
		<u>          </u>	<u>          </u>
<b>Net (liabilities)/assets</b>		(12,559)	23,645
		<u>          </u>	<u>          </u>
<b>Capital and reserves</b>		(12,559)	23,645
		<u>          </u>	<u>          </u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

**D & F Party Limited**

**Statement of financial position (continued)**  
**Year ended 31 March 2020**

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 7/4/20, and are signed on behalf of the board by:



**Mr H Caplan**  
Director

Company registration number: 3032109

The company is a private company limited by shares, registered in the United Kingdom. The address of the registered office is Northside House, Mount Pleasant, Barnet, Herts EN4 9EE.