

Registered number: 03681944

David Reed Associates Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2020

Prepared By:

David Reed Associates Ltd
54D Frome Road
Bradford on Avon
Wiltshire
BA15 1LA

David Reed Associates Ltd

Registered Number: 03681944

BALANCE SHEET AT 31/05/2020

	2020	2019
	£	£
Fixed assets	6,522	5,819
Current assets	374,014	329,212
Prepayments and accrued income	6,134	4,089
	((
Creditors: amounts falling due within one year	241,756	215,410
))
Net Current Assets	<u>138,392</u>	<u>117,891</u>
Total assets less current liabilities	144,914	123,710
Provisions for liabilities	1,240	1,944
Accruals and deferred income	<u>15,160</u>	<u>16,881</u>
Net Assets	<u>128,514</u>	<u>104,885</u>
Capital and reserves	<u>128,514</u>	<u>104,885</u>

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 03681944. Registered office 54D Frome Road, Bradford on Avon, Wiltshire, BA15 1LA

For the year ending 31/05/2020 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 21/05/2021 and signed on their behalf
by**

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Mrs C Swain
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.