

Company Registration Number 03700524 (England and Wales)

DON SPEAKE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020
PAGES FOR FILING WITH REGISTRAR



DON SPEAKE & COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		157,309		126,173
Current assets	449,421		483,893	
Prepayments and accrued income	1,353		1,599	
Creditors: amounts falling due within one year	69,864		(32,552)	
Net current assets		520,638		452,940
Total assets less current liabilities		677,947		579,113
Net assets		677,947		579,113
Capital and reserves		677,947		579,113

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	5	6

Don Speake & Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, Berkeley Square House, London, W1J 6BD.

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

The director acknowledges her 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.

DON SPEAKE & COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved and signed by the director and authorised for issue on 9 November 2020


Eileen Driscoll
Director

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