

**Company number: 05418893 (England & Wales)**

**Unaudited Financial Statements**  
**for the Year Ended 30 April 2020**  
**for**  
**Dave Lee Limited**

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# **Dave Lee Limited**

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# Dave Lee Limited

## Income Statement for the Year Ended 30 April 2020

	30.4.20 £	30.4.19 £
<b>TURNOVER</b>	187,478	152,698
Cost of raw materials and consumables	(74,694)	(44,390)
Staff costs	(8,415)	(8,400)
Depreciation and other amounts written off assets	(2,227)	(2,969)
Other charges	(58,452)	(63,866)
Taxation	(8,724)	(6,848)
<b>PROFIT</b>	<u>34,966</u>	<u>26,225</u>

**Dave Lee Limited (Registered number: 05418893)**

**Balance Sheet  
30 April 2020**

	30.4.20	30.4.19
	£	£
<b>FIXED ASSETS</b>	6,681	8,908
<b>CURRENT ASSETS</b>	55,863	53,293
<b>CREDITORS</b>		
Amounts falling due within one year	(34,516)	(31,640)
<b>NET CURRENT ASSETS</b>	<u>21,347</u>	<u>21,653</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>28,028</u>	<u>30,561</u>
<b>CAPITAL AND RESERVES</b>	<u>28,028</u>	<u>30,561</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Dave Lee Limited 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:** 05418893

**Registered office:** Sedgemoor View  
72 Monmouth road  
Westonzoyland  
Bridgwater  
Somerset  
TA7 0HG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

**Dave Lee Limited (Registered number: 05418893)**

**Balance Sheet - continued**  
**30 April 2020**

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 15/3/2021 and were signed by:

D Lee  
D J Lee - Director

# **Dave Lee Limited**

## **Report of the Accountants to the Director of Dave Lee Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2020 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

PG & CJ Male  
5 Grays Avenue  
Westonzoyland  
Somerset  
TA7 0HP

Date: .....