

DAVE LEE LIMITED

**Company Registration Number:
05418893 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

DAVE LEE LIMITED

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DAVE LEE LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

Sedgemoor View 72
Monmouth Road
Westonzoyland
Bridgwater
Somerset
TA7 0HG

Company Registration Number:

05418893 (England and Wales)

DAVE LEE LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	138,503	104,321
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(59,028)	(40,932)
Staff Costs	(28,795)	(17,651)
Depreciation and Writeoffs	(939)	(1,253)
Other charges	(23,200)	(26,678)
Tax on Profit	(5,238)	(3,621)
Profit or (Loss) for Period	21,303	14,186

DAVE LEE LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,819	3,758
Current assets:	70,104	63,582
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(68,997)	(57,217)
Net current assets (liabilities):	1,107	6,365
Total assets less current liabilities:	3,926	10,123
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	3,926	10,123
Capital and reserves:	3,926	10,123

DAVE LEE LIMITED

Balance sheet continued

For the year ending 30 April 2023 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 January 2024

And Signed On Behalf Of The Board By:

Name: D Lee

Status: Director

The notes form part of these financial statements

DAVE LEE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 3

DAVE LEE LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.