

Company registration number: 05535188

Dapple Steed Limited

Unaudited filleted financial statements

31 March 2022

Dapple Steed Limited

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Statement of financial position and notes to the financial statements

Dapple Steed Limited

Statement of financial position

31 March 2022

	2022	2021
	£	£
Current assets	708	83
Creditors: amounts falling due within one year	(3,227)	(3,227)
Net current liabilities	(2,519)	(3,144)
Total assets less current liabilities	(2,519)	(3,144)
Accruals and deferred income	(825)	(810)
Net liabilities	(3,344)	(3,954)
Capital and reserves	(3,344)	(3,954)
Notes to the financial statements		

Dapple Steed Limited

Year ended 31 March 2022

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
C.C. Bucknell	(3,227)	-	(3,227)

2021

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
C.C. Bucknell	(1,097)	(2,130)	(3,227)

For the year ending 31 March 2022 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 20 January 2023 , and are signed on behalf of the board by:

C.C. Bucknell

Director

Company registration number: 05535188

The company is a private company limited by shares, registered in England. The address of the registered office is 169 New London Road, Chelmsford, Essex, CM2 0AE.

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.