

**Registered Number 06762705**

**D REARDON LIMITED**

**Micro-entity Accounts**

**31 December 2021**

**Micro-entity Balance Sheet as at 31 December 2021**

|                                                       | <i>Notes</i> | <i>2021</i>    | <i>2020</i>    |
|-------------------------------------------------------|--------------|----------------|----------------|
|                                                       |              | £              | £              |
| <b>Fixed Assets</b>                                   |              | 8,958          | 10,892         |
| <b>Current Assets</b>                                 |              | 14,013         | 18,169         |
| <b>Creditors: amounts falling due within one year</b> |              | (17,460)       | (25,044)       |
| <b>Net current assets (liabilities)</b>               |              | <u>(3,447)</u> | <u>(6,875)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>5,511</u>   | <u>4,017</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>5,511</u>   | <u>4,017</u>   |
| <b>Capital and reserves</b>                           |              | <u>5,511</u>   | <u>4,017</u>   |

- For the year ending 31 December 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 September 2022

And signed on their behalf by:

**Daniel Reardon, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2021****1 Employees**

|                                               | <i>2021</i> | <i>2020</i> |
|-----------------------------------------------|-------------|-------------|
| Average number of employees during the period | 3           | 3           |

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