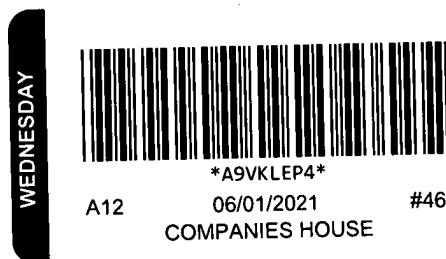


DAVID ALEXANDER REMOVALS & STORAGE LIMITED
Filleted Unaudited Financial Statements
31 March 2020



L.S. GOLD & CO

Accountants
110 Station Road
North Chingford
London
E4 6AB

DAVID ALEXANDER REMOVALS & STORAGE LIMITED

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	<u>9,415</u>	<u>12,480</u>
Current assets	20,342	26,875
Creditors: amounts falling due within one year	<u>41,741</u>	<u>48,477</u>
Net current liabilities	<u>21,399</u>	<u>21,602</u>
Total assets less current liabilities	<u>(11,984)</u>	<u>(9,122)</u>
Capital and reserves	<u>(11,984)</u>	<u>(9,122)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Director's advances, credits and guarantees

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

	Balance brought forward and outstanding	
	2020	2019
	£	£
MR D A SHALOM	<u>—</u>	<u>(2,042)</u>

DAVID ALEXANDER REMOVALS & STORAGE LIMITED

Statement of Financial Position *(continued)*

31 March 2020

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

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 26 December 2020, and are signed on behalf of the board by:



MR D A SHALOM
Director

Company registration number: 06995815

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is FIRST FLOOR, 110 STATION ROAD, NORTH CHINGFORD, LONDON, E4 6AB.