

Dai David Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2019

Critchleys LLP
Beaver House
23-38 Hythe Bridge Street
Oxford
OX1 2EP

Dai David Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Dai David Limited

Company Information

Directors	Dai David Ruth David
Company secretary	Ruth David
Registered office	Attock House Church Lane Horton-cum-Studley Oxford OX33 1AW
Accountants	Critchleys LLP Beaver House 23-38 Hythe Bridge Street Oxford OX1 2EP

Dai David Limited

(Registration number: 07108822)

Balance Sheet as at 31 May 2019

	2019 £	2018 £
Fixed assets	<u>504</u>	<u>1</u>
Current assets	72,210	120,569
Creditors: Amounts falling due within one year	<u>(30,029)</u>	<u>(45,969)</u>
Net current assets	<u>42,181</u>	<u>74,600</u>
	<u>42,685</u>	<u>74,601</u>
Capital and reserves	<u>42,685</u>	<u>74,601</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Attock House
Church Lane
Horton-cum-Studley
Oxford
OX33 1AW

These financial statements were authorised for issue by the Board on 5 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dai David Limited

(Registration number: 07108822)

Balance Sheet as at 31 May 2019

Approved and authorised by the Board on 5 February 2020 and signed on its behalf by:

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Dai David
Director

Page 3

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