

Company registration number 07108822 (England and Wales)

**DAI DAVID LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# DAI DAVID LTD

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid		-		-
Fixed assets		-		801
Current assets	125,196		23,018	
Creditors: amounts falling due within one year	(110,201)		(2,451)	
Net current assets		14,995		20,567
Total assets less current liabilities		14,995		21,368
Net assets		14,995		21,368
Capital and reserves		14,995		21,368

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

Dai David Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Attock House, Church Lane, Horton-cum-Studley, Oxfordshire, OX33 1AW.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **DAI DAVID LTD**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 3 October 2023 and are signed on its behalf by:

Dai David  
**Director**

**Company registration number 07108822 (England and Wales)**

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.