

Dai David Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2020

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

Dai David Limited

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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 2020

	2020	2019
	£	£
Fixed assets	253	504
Current assets	253,562	72,210
Creditors: Amounts falling due within one year	(246,121)	(30,029)
Net current assets	7,441	42,181
Total assets less current liabilities	7,694	42,685
Accruals and deferred income	(460)	-
	7,234	42,685
Capital and reserves	7,234	42,685

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 11 March 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

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 2020 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 2020

Approved and authorised by the Board on 11 March 2021 and signed on its behalf by:

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Dai David
Director

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.