

COMPANY REGISTRATION NUMBER: 07206828

David Szymanski Limited

Filleted Unaudited Financial Statements

31 March 2020

David Szymanski Limited

Financial Statements

Year ended 31 March 2020

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David Szymanski Limited
Statement of Financial Position
31 March 2020

	2020	2019
	£	£
Fixed assets	103,390	82,290
Current assets	47,468	38,368
Creditors: amounts falling due within one year	12,685	6,774
Net current assets	34,783	31,594
Total assets less current liabilities	138,173	113,884
Creditors: amounts falling due after more than one year	26,747	-
	111,426	113,884
Capital and reserves	111,426	113,884

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Transition to FRS 105

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

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.

Directors' 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 directors acknowledge their 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 6 July 2020 , and are signed on behalf of the board by:

Mr D J Szymanski

Mrs H M Szymanski

Director

Director

Company registration number: 07206828

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Rossendale, Mells, Frome, Somerset, BA11 3QN.

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.