

Registered number
07212753

Dallas and Martin Accountancy Ltd

Filleted Accounts

31 March 2024

Dallas and Martin Accountancy Ltd**Registered number: 07212753****Balance Sheet****as at 31 March 2024**

	2024	2023
	£	£
Fixed assets	559	905
Current assets	40,857	40,110
Creditors: amounts falling due within one year	(8,907)	(6,977)
Net current assets	31,950	33,133
Total assets less current liabilities	32,509	34,038
Creditors: amounts falling due after more than one year	(3,671)	(6,735)
Net assets	28,838	27,303
 Capital and reserves	 28,838	 27,303
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Harldene, Thelnetham Road, Hopton, Diss, Norfolk, IP22 2QY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Martin Smith

Director

Approved by the board on 1 April 2024

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.