

**DAVID SHELDON ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

DAVID SHELDON ASSOCIATES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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DAVID SHELDON ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2022

Director	David John Sheldon
Company Number	07744597 (England and Wales)
Registered Office	Accounting Matters Limited 17 Wellington Street Ripley DE5 3EH
Accountants	Accounting Matters Limited 17 Wellington Street Ripley Derbyshire DE5 3EH

DAVID SHELDON ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	1,027	1,027
Current assets	198	202
Creditors: amounts falling due within one year	(3,556)	(3,171)
Net current liabilities	(3,358)	(2,969)
Total assets less current liabilities	(2,331)	(1,942)
Accruals and deferred income	(405)	(385)
Net liabilities	(2,736)	(2,327)
Capital and reserves	(2,736)	(2,327)

NOTES TO THE ACCOUNTS

1 Statutory information

David Sheldon Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 07744597. The registered office is Accounting Matters Limited, 17 Wellington Street, Ripley, DE5 3EH.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 17 April 2023

David John Sheldon
Director

Company Registration No. 07744597

