

David J Palmer Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023

David J Palmer Ltd

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David J Palmer Ltd

Company Information

Directors	D Palmer Mrs A Palmer
Registered office	Days Orchard 28 School Road Penn Bucks HP108EF
Accountants	Barrys Accountants Limited Chartered Certified Accountants 35A Hazlemere Road Penn High Wycombe Buckinghamshire HP10 8AD

David J Palmer Ltd
(Registration number: 08003508)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	24,369	25,860
Current assets	27,964	26,794
Creditors: Amounts falling due within one year	(27,752)	(26,192)
Net current assets	212	602
Total assets less current liabilities	24,581	26,462
Provisions for liabilities	-	(4,913)
Accruals and deferred income	(650)	(1,575)
	<u>23,931</u>	<u>19,974</u>
Capital and reserves	<u>23,931</u>	<u>19,974</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Days Orchard
28 School Road
Penn
Bucks
HP108EF
England

These financial statements were authorised for issue by the Board on 16 December 2023.

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 2 (2022 - 2).

For the financial year ending 31 March 2023 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.

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(Registration number: 08003508)
Balance Sheet as at 31 March 2023

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.

Approved and authorised by the Board on 16 December 2023 and signed on its behalf by:

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D Palmer

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.