

Registered Number 08518555

DAVID CORCORAN LIMITED

Micro-entity Accounts

31 May 2023

Micro-entity Balance Sheet as at 31 May 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed Assets		4,738	1,665
Current Assets		112,737	138,117
Creditors: amounts falling due within one year		(11,114)	(20,481)
Net current assets (liabilities)		<u>101,623</u>	<u>117,636</u>
Total assets less current liabilities		<u>106,361</u>	<u>119,301</u>
Accruals and deferred income		(1,200)	(1,208)
Total net assets (liabilities)		<u>105,161</u>	<u>118,093</u>
Capital and reserves		<u>105,161</u>	<u>118,093</u>

- For the year ending 31 May 2023 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 March 2024

And signed on their behalf by:

D J Corcoran, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2023**1 Employees**

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

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