

**DP GOVERNANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

DP GOVERNANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

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DP GOVERNANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022	2021
	£	£
Fixed assets	481,740	438,469
Current assets	18,121	43,021
Prepayments and accrued income	24,644	32,694
Creditors: amounts falling due within one year	(35,728)	(50,331)
Net current assets	7,037	25,384
Total assets less current liabilities	488,777	463,853
Creditors: amounts falling due after more than one year	(45,000)	(45,000)
Accruals and deferred income	(2,000)	(2,000)
Net assets	441,777	416,853
Capital and reserves	441,777	416,853

NOTES TO THE ACCOUNTS

1 Statutory information

DP Governance Limited is a private company, limited by shares, registered in England and Wales, registration number 09003117. The registered office is 43 Upper Grosvenor Street, London, W1K 2NJ, England.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

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 28 April 2023

N Alexander
Director

Company Registration No. 09003117

