

**DP GOVERNANCE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

DP GOVERNANCE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

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DP GOVERNANCE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	2023	2022
	£	£
Fixed assets	500,411	481,740
Current assets	26,050	18,121
Prepayments and accrued income	26,295	24,644
Creditors: amounts falling due within one year	(17,967)	(35,728)
Net current assets	34,378	7,037
Total assets less current liabilities	534,789	488,777
Creditors: amounts falling due after more than one year	(45,000)	(45,000)
Accruals and deferred income	(2,000)	(2,000)
Net assets	487,789	441,777
Capital and reserves	487,789	441,777

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 (2022: 1).

For the year ending 31 July 2023 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 30 April 2024

N Alexander
Director

Company Registration No. 09003117

