

D19GAL LTD

Registered Number
09459448
(England and Wales)

Unaudited Financial Statements for the Year ended
28 February 2023

D19GAL LTD

Company Information for the year from 1 March 2022 to 28 February 2023

Director

GALLAGHER, David

Registered Address

Dove Cottage Wrexham Road

Burland

Nantwich

CW5 8NA

Registered Number

09459448 (England and Wales)

D19GAL LTD

Balance Sheet as at 28 February 2023

	2023 £	2022 £
Assets		
Fixed Assets	76,694	39,843
Current Assets	61,205	19,956
Prepayments and accrued income	52	52
	<u>137,951</u>	<u>59,851</u>
Capital, Reserves and Liabilities		
Capital and reserves	94,864	35,303
Provisions for liabilities	8,698	12,988
Creditors amounts falling due within one year	30,837	8,008
Creditors amounts falling due after one year	2,112	2,112
Accruals and deferred income	1,440	1,440
	<u>137,951</u>	<u>59,851</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 12 November 2023, and are signed on its behalf by:

GALLAGHER, David

Director

Registered Company No. 09459448

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.