

D & P HOMES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

| | Page |
|----------------------------|-------------|
| Company Information | 1 |
| Balance Sheet | 2 |

D & P HOMES LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

DIRECTORS:

R Hatton
P A Hatton

REGISTERED OFFICE:

White Lodge Farm
Gaddesby Lane
Frisby on the Wreake
Melton Mowbray
Leicestershire
LE14 2PA

REGISTERED NUMBER:

10661046 (England and Wales)

ACCOUNTANTS:

Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

BALANCE SHEET
31 MARCH 2022

| | 2022 | | 2021 | |
|--|-----------------|------------------|-----------------|------------------|
| | £ | £ | £ | £ |
| FIXED ASSETS | | 184,792 | | 184,533 |
| CURRENT ASSETS | 431,514 | | 329,316 | |
| CREDITORS | | | | |
| Amounts falling due within one year | <u>(15,879)</u> | | <u>(17,547)</u> | |
| NET CURRENT ASSETS | | 415,635 | | 311,769 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 600,427 | | 496,302 |
| CREDITORS | | | | |
| Amounts falling due after more than one year | | 732,234 | | 612,494 |
| NET LIABILITIES | | (131,807) | | (116,192) |
| RESERVES | | (131,807) | | (116,192) |

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 15 December 2022 and were signed on its behalf by:

P A Hatton - 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.