

COMPANY REGISTRATION NUMBER: 11457469

**Donald Maxwell Ltd**

**Filleted Unaudited Financial Statements**

**For the year ended**

**31 July 2020**

# Donald Maxwell Ltd

## Statement of Financial Position

31 July 2020

	Year to 31 Jul 20	Period from 10 Jul 18 to 31 Jul 19
	£	£
Current assets	44,650	30,813
Prepayments and accrued income	—	1,525
	44,650	32,338
Creditors: amounts falling due within one year	13,991	4,954
<b>Net current assets</b>	<b>30,659</b>	<b>27,384</b>
<b>Total assets less current liabilities</b>	<b>30,659</b>	<b>27,384</b>
Accruals and deferred income	1,200	1,200
	29,459	26,184
Capital and reserves	29,459	26,184

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1 ).

#### 2. Directors' advances, credits and guarantees

A director repaid £ 5,350 during the year, clearing in full the total balance owing by the director to the company (2019: £ 5,350 advanced to the director). No interest was charged .

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 August 2020 , and are signed on behalf of the board by:

Mr D Maxwell

Director

Company registration number: 11457469

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 34 Plymouth Road, Penarth, Vale of Glamorgan, CF64 3DH.

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.