

COMPANY REGISTRATION NUMBER: 11457469

Donald Maxwell Ltd

Filleted Unaudited Financial Statements

For the year ended

31 July 2023

Donald Maxwell Ltd

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Current assets	80,583	71,689
Creditors: amounts falling due within one year	68,448	45,323
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Net current assets	12,135	26,366
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Total assets less current liabilities	12,135	26,366
Accruals and deferred income	2,928	1,200
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	9,207	25,166
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Capital and reserves	9,207	25,166
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 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.

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 1 September 2023 , 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.