

COMPANY REGISTRATION NUMBER: 11671084

**David Docherty Associates Limited**

**Filleted Unaudited Financial Statements**

**30 November 2019**

# David Docherty Associates Limited

## Statement of Financial Position

30 November 2019

	Period from 12 Nov 18 to 30 Nov 19 £
Current assets	41,388
Prepayments and accrued income	1,500
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	42,888
Creditors: amounts falling due within one year	10,394
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<b>Net current assets</b>	<b>32,494</b>
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<b>Total assets less current liabilities</b>	<b>32,494</b>
Accruals and deferred income	720
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	31,774
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Capital and reserves	31,774
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For the period ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his 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 8 January 2020 , and are signed on behalf of the board by:

Mr D Docherty

Director

Company registration number: 11671084

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Serge Hill, Serge Hill Lane, Bedmond, Abbots Langley, WD5 0RY.

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.