

DLR (Chapel) Developments Limited

Annual Report and Unaudited Financial Statements
for the Period from 24 July 2019 to 31 July 2020

DLR (Chapel) Developments Limited

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DLR (Chapel) Developments Limited

(Registration number: 12120644)

Balance Sheet as at 31 July 2020

	2020 £
Fixed assets	<u>170,000</u>
Current assets	1
Creditors: Amounts falling due within one year	<u>(170,460)</u>
Net current liabilities	<u>(170,459)</u>
	<u>(459)</u>
Capital and reserves	<u>(459)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2020 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 April 2021

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Mr DL Reed
Director

DLR (Chapel) Developments Limited

Notes to the Unaudited Financial Statements for the Period from 24 July 2019 to 31 July 2020

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Old Vicarage Barn
Moor Road
Moorlinch
Bridgwater
Somerset
TA7 9BU

These financial statements were authorised for issue by the director on 23 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

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.