# HUNGRY DP LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 5 JANUARY 2022 TO 31 JANUARY 2023

# HUNGRY DP LTD UNAUDITED ACCOUNTS CONTENTS

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# HUNGRY DP LTD COMPANY INFORMATION FOR THE PERIOD FROM 5 JANUARY 2022 TO 31 JANUARY 2023

**Director** Dan Charles Pope

Company Number 13830678 (England and Wales)

Registered Office MEAD HOUSE STEELS LANE

OXSHOTT KT22 0QQ ENGLAND KT22 0QQ

UNITED KINGDOM

Accountants Avizio Accountants & Tax Advisory Ltd

Level 30, The Leadenhall Building,

122 Leadenhall Street

London EC3V 4AB

## HUNGRY DP LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		36,071
Creditors: amounts falling due within one year	<u>4</u>	(7,866)
Net current assets		28,205
Net assets		28,205
Capital and reserves		
Called up share capital		1
Profit and loss account		28,204
Shareholders' funds		28,205

For the period ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 20 December 2023 and were signed on its behalf by

Dan Charles Pope Director

Company Registration No. 13830678

## **HUNGRY DP LTD** NOTES TO THE ACCOUNTS FOR THE PERIOD FROM 5 JANUARY 2022 TO 31 JANUARY 2023

### 1 Statutory information

HUNGRY DP LTD is a private company, limited by shares, registered in England and Wales, registration number 13830678. The registered office is MEAD HOUSE STEELS LANE, OXSHOTT, KT22 0QQ, ENGLAND, KT22 0QQ, UNITED KINGDOM.

#### Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### Accounting policies

These financial statements for the period from 5 January 2022 to 31 January 2023 are the first financial statements that comply with FRS 102 Section IA Small Entities. The date of transition is 5 January 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

## Creditors: amounts falling due within one year

2023 £

Taxes and social security

6.616

1,250

Accruals

7,866

#### 5 Average number of employees

During the period the average number of employees was 1.

