REGISTERED NUMBER: 14553313 (England and Wales)

Unaudited Financial Statements

for the Period 21 December 2022 to 31 December 2023

for

D Turnbull Associates Limited

Contents of the Financial Statements
for the Period 21 December 2022 to 31 December 2023

D Turnbull Associates Limited (Registered number: 14553313)

Balance Sheet
31 December 2023

	£	£
FIXED ASSETS		**305**
CURRENT ASSETS	**60,198**	
CREDITORS		
Amounts falling due within one year	**(13,422)**	
NET CURRENT ASSETS		**46,776**
TOTAL ASSETS LESS CURRENT LIABILITIES		**47,081**
CAPITAL AND RESERVES		**47,081**

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

D Turnbull Associates Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 14553313

Registered office: Leofric House
18B Binley Road
Coventry
West Midlands
CV3 1JN

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Mr & Mrs Turnbull	£
Balance outstanding at start of period	-
Amounts advanced	**76,688**
Amounts repaid	**(71,501)**
Amounts written off	-
Amounts Waived	-
Balance outstanding at end of period	**5,187**

The above loan is interest free and is repaid in full following the balance sheet date.

continued...

Balance Sheet - continued
31 December 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 26 April 2024 and were signed on its behalf by:

D Turnbull - Director