

Company registration number: 04557878

DARREN PAYNE LIMITED

Unaudited filleted financial statements

31 October 2019

DARREN PAYNE LIMITED

Contents

Statement of financial position and notes to the financial statements

DARREN PAYNE LIMITED
Statement of financial position
31 October 2019

	2019		2018	
	£	£	£	£
Fixed assets		15,700		68,859
		<hr/>		<hr/>
Current assets	41,940		61,909	
Prepayments and accrued income	2,634		-	
	<hr/>		<hr/>	
		44,574		61,909
Creditors: amounts falling due within one year		(36,100)		(43,075)
		<hr/>		<hr/>
Net current assets		8,474		18,834
		<hr/>		<hr/>
Total assets less current liabilities		24,174		87,693
Creditors: amounts falling due after more than one year		-		(20,417)
Provisions for liabilities		(2,984)		(13,084)
Accruals and deferred income		(150)		-
		<hr/>		<hr/>
Net assets		21,040		54,192
		<hr/>		<hr/>
Capital and reserves		21,040		54,192
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Notes to the financial statements				

DARREN PAYNE LIMITED**Year ended 31 October 2019****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Darren Payne	(511)	(25)	(536)
	<hr/>	<hr/>	<hr/>

2018

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Darren Payne	(14,947)	14,436	(511)
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For the year ending 31 October 2019 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 accounts for the year 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 accounts.

The 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 24 July 2020 , and are signed on behalf of the board by:

Mr Darren Payne

Director

Company registration number: 04557878

The company is a private company limited by shares, registered in England. The address of the registered office is 9a Leicester Road, Blaby, Leicester.

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.