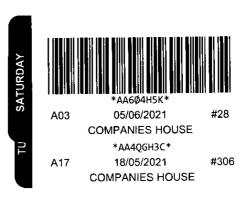
Registered number: 10453139

DAVE REYNOLDS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2019



TaxAssist Accountants (Loughborough) Ltd

MAAT

10 Field Street Shepshed Loughborough Leicestershire LE12 9AL

Dave Reynolds Limited Balance Sheet As at 31 October 2019

Registered number: 10453139

	2019	2018
	£	£
Fixed assets	6,400	-
Current assets	33,062	16,417
Creditors: Amounts Falling Due Within One Year	(14,913)	(2,812)
NET CURRENT ASSETS	18,149	13,605
TOTAL ASSETS LESS CURRENT LIABILITIES	24,549	13,605
Accruals and deferred income	(1,038)	(900)
NET ASSETS	23,511	12,705
CAPITAL AND RESERVES	23,511	12,705

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018:)

2. General Information

Dave Reynolds Limited is a private company, limited by shares, incorporated in , registered number 10453139. The registered office is 125 Nottingham Road Nottingham Road, Stapleford, Nottingham, NG9 8AT.

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.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Reynolds

Director

30 April 2021