

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

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A03 05/06/2021 #28  
COMPANIES HOUSE  
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A17 18/05/2021 #306  
COMPANIES HOUSE

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

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

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