

**D&D Holywood
Limited**

**Filleted Unaudited
Financial Statements**

31 October 2019

**Company Registration
Number:**

NI648691

D&D Hollywood Limited**Statement of Financial Position****31 October 2019**

	2019	2018
	£	£
Called up share capital not paid	4	4
Fixed assets	228,211	4,235
Current assets	6,390	6,389
Prepayments and accrued income	-	943
	<hr/> 6,390	<hr/> 7,332
Creditors: amounts falling due within one year	<hr/> (214,266)	<hr/> (4,573)
Net current (liabilities)/assets	<hr/> (207,876)	<hr/> 2,759
Total assets less current liabilities	20,339	6,998
Accruals and deferred income	<hr/> (6,664)	<hr/> (8,765)
Net assets/(liabilities)	<hr/> 13,675	<hr/> (1,767)
	<hr/> <hr/>	<hr/> <hr/>
Capital and reserves	13,675	(1,767)

Notes to the financial statements**1. Employees**

	2019	2018
Average number of persons employed by the company	13	13
	<hr/> <hr/>	<hr/> <hr/>

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is Alexander House, 3rd Floor (Suite 5), 17a Ormeau Road, Belfast, Northern Ireland, BT2 8HD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Director's responsibilities:

-The members have not required the company to obtain an audit in accordance with section 476 of the Act.

-The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The statement of comprehensive income has not been delivered to the Registrar of Companies.

These financial statements were approved by the board of directors and authorised for issue on 22 December 2020, and are signed on behalf of the board by:

Mr R Calderwood

Director

Company registration number: NI648691

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.