

DAVID SAVAGE ASSOCIATES LIMITED

**Company Registration Number:
10340183 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

DAVID SAVAGE ASSOCIATES LIMITED

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DAVID SAVAGE ASSOCIATES LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:

Braewood House
The Priory
Horsley
Stroud
Gloucestershire
GBR
GL6 0QR

Company Registration Number:

10340183 (England and Wales)

DAVID SAVAGE ASSOCIATES LIMITED

Profit and Loss Account for the Period Ended 31 August 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	43,806	81,837
Other Income	0	0
Cost of Materials	(12,553)	(18,424)
Staff Costs	(16,306)	(29,491)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(2,840)	(6,443)
Profit or (Loss) for Period	12,107	27,479

DAVID SAVAGE ASSOCIATES LIMITED

Balance sheet

As at 31 August 2020

	2020 £	2019 £
Called up share capital not paid:	104	104
Fixed Assets:	0	0
Current assets:	5,079	18,651
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(9,840)	(12,519)
Net current assets (liabilities):	(4,761)	6,132
Total assets less current liabilities:	(4,657)	6,236
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,657)	6,236
Capital and reserves:	(4,657)	6,236

DAVID SAVAGE ASSOCIATES LIMITED

Balance sheet continued

For the year ending 31 August 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 September 2020

And Signed On Behalf Of The Board By:

Name: David Savage

Status: Director

The notes form part of these financial statements

DAVID SAVAGE ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 2

DAVID SAVAGE ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.