

**D H ACCOUNTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

D H Accounting Limited

11 Park Road
Bakewell
Derbyshire
DE45 1AX

D H Accounting Limited
Balance Sheet
As at 31 March 2020

Registered number: 09542044

	2020	2019
	£	£
Fixed assets	138	1,229
Current assets	34,405	20,972
Creditors: Amounts Falling Due Within One Year	(20,620)	(13,450)
NET CURRENT ASSETS	13,785	7,522
TOTAL ASSETS LESS CURRENT LIABILITIES	13,923	8,751
NET ASSETS	13,923	8,751
CAPITAL AND RESERVES	13,923	8,751

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 2. 2 (2019: 2)

2. General Information

D H Accounting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09542044. The registered office is 11 Park Road, Bakewell, Derbyshire, DE45 1AX.

D H Accounting Limited
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 Hodgkinson

Director

25 July 2020

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.