

DAVID CAPITA LIMITED

**Company Registration Number:
10391981 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

DAVID CAPITA LIMITED

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DAVID CAPITA LIMITED

Company Information

for the Period Ended 30 September 2020

Director:	Mihai Lucian Capita
Registered office:	5 33-39 Bridge Road Wembley England HA9 9AG
Company Registration Number:	10391981 (England and Wales)

DAVID CAPITA LIMITED

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

The company principal activity was painting and decorating.

Political and charitable donations

No

Company policy on the employment of disabled persons

None

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020

Mihai Lucian Capita

This report was approved by the board of directors on 21 October 2020

And Signed On Behalf Of The Board By:

Name: Mihai Lucian Capita

Status: Director

DAVID CAPITA LIMITED

Profit and Loss Account for the Period Ended 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		72,320	-
Cost of sales		(18,760)	-
Gross Profit or (Loss)		53,560	-
Administrative Expenses		(53,588)	-
Operating Profit or (Loss)		(28)	-
Profit or (Loss) Before Tax		(28)	-
Profit or (Loss) for Period		(28)	-

The notes form part of these financial statements

DAVID CAPITA LIMITED

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	100	100
Total fixed assets:		<u>100</u>	<u>100</u>
Current assets			
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u>100</u>	<u>100</u>

The notes form part of these financial statements

DAVID CAPITA LIMITED

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Shareholders funds:		100	100

For the year ending 30 September 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 October 2020

And Signed On Behalf Of The Board By:

Name: Mihai Lucian Capita

Status: Director

The notes form part of these financial statements

DAVID CAPITA LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DAVID CAPITA LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

DAVID CAPITA LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

DAVID CAPITA LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Intangible assets

	Other	Total
Cost	£	£
At 01 October 2019	100	100
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2020	100	100
Amortisation		
Amortisation at 01 October 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 30 September 2020	-	-
Net book value		
Net book value at 30 September 2020	100	100
Net book value at 30 September 2019	100	100

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.