

**DAILY POPPINS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Goldstar Accountants Ltd
Chartered Certified Accountants & Registered Auditors
63 London Street
Reading
Berkshire
RG1 4PS

Daily Poppins Limited
Balance Sheet
As At 30 November 2022

Registered number: 07088946

| | 2022 | 2021 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | 57,812 | 70,701 |
| Current assets | 116,272 | 77,587 |
| Creditors: Amounts Falling Due Within One Year | (50,434) | (24,795) |
| NET CURRENT ASSETS | 65,838 | 52,792 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 123,650 | 123,493 |
| Creditors: Amounts Falling After More Than One Year | (37,500) | (47,500) |
| NET ASSETS | 86,150 | 75,993 |
| CAPITAL AND RESERVES | 86,150 | 75,993 |

Notes

1. General Information

Daily Poppins Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07088946 .
The registered office is 63 London Street, Reading, RG1 4PS.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 3)

Daily Poppins Limited
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 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 Nigel Bearman

Director

29/08/2023

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.