

DAVE WALES BUILDERS & PLUMBERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30TH APRIL 2020

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

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FOR THE YEAR ENDED 30TH APRIL 2020**

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BALANCE SHEET
30TH APRIL 2020

	2020	2019
	£	£
FIXED ASSETS	111,481	37,970
CURRENT ASSETS	139,582	88,759
CREDITORS		
Amounts falling due within one year	<u>(180,837)</u>	<u>(122,809)</u>
NET CURRENT LIABILITIES	<u>(41,255)</u>	<u>(34,050)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	70,226	3,920
CREDITORS		
Amounts falling due after more than one year	<u>(70,000)</u>	<u>-</u>
NET ASSETS	<u>226</u>	<u>3,920</u>
CAPITAL AND RESERVES	<u>226</u>	<u>3,920</u>

NOTES TO THE FINANCIAL STATEMENTS
1. STATUTORY INFORMATION

Dave Wales Builders & Plumbers Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05096877

Registered office: Ricanda,98a King Edward Road
Thorne
Doncaster
South Yorkshire
DN8 4BS

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2019 - 5) .

BALANCE SHEET - continued
30TH APRIL 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22nd April 2021 and were signed on its behalf by:

Mr D J Wales - Director

Mr R D G Wales - Director

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.