

Registered number

06611054

David Clayton Engineering Consultant Limited

Filleted Accounts

30 June 2023

**David Clayton Engineering Consultant Limited****Registered number: 06611054****Balance Sheet****as at 30 June 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,772	3,696
Current assets	53,336	79,621
Creditors: amounts falling due within one year	(9,287)	(18,439)
Net current assets	44,645	61,182
Total assets less current liabilities	47,417	64,878
Accruals and deferred income	(595)	(560)
<b>Net assets</b>	<b>46,822</b>	<b>64,318</b>
 <b>Capital and reserves</b>	 <b>46,822</b>	 <b>64,318</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 14 Willow Lane, Great Cambourne, Cambridge, CB23 6AA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D Clayton

Director

Approved by the board on 12 August 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.