

Company registration number 11917556 (England and Wales)

IRVING DAVID LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023
PAGES FOR FILING WITH REGISTRAR

IRVING DAVID LIMITED

BALANCE SHEET

AS AT 30 APRIL 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,513		1,171
Current assets	89,428		44,184	
Creditors: amounts falling due within one year	(40,024)		(25,135)	
Net current assets		49,404		19,049
Total assets less current liabilities		51,917		20,220
Net assets		51,917		20,220
Capital and reserves		51,917		20,220

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	1	1

Irving David Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Old Town Square, Stratford-Upon-Avon, CV37 6DY.

For the year ended 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved and signed by the director and authorised for issue on 1 December 2023

Mr I S David

Director

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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.