

Registered Number 06810538

DAVE WILLIAMS LIMITED

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	Notes	31/08/2022	31/03/2022
		£	£
Fixed Assets		-	62,550
Current Assets		12,649	14,749
Creditors: amounts falling due within one year		(832)	(9,586)
Net current assets (liabilities)		<u>11,817</u>	<u>5,163</u>
Total assets less current liabilities		<u>11,817</u>	<u>67,713</u>
Total net assets (liabilities)		<u>11,817</u>	<u>67,713</u>
Capital and reserves		<u>11,817</u>	<u>67,713</u>

- For the year ending 31 August 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2022

And signed on their behalf by:

D M Williams, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2022**1 Employees**

	<i>31/08/2022</i>	<i>31/03/2022</i>
Average number of employees during the period	2	2

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