DAVID MAXWELL LIMITED

Company Registration Number:
12835607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 25 August 2020

End date: 31 August 2021

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DAVID MAXWELL LIMITED

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DAVID MAXWELL LIMITED

Company Information

for the Period Ended 31 August 2021

Registered office:	22 THE WEAVERS HEADCORN ASHFORD TN27 9AQ
Company Registration Number:	12835607 (England and Wales)

DAVID MAXWELL LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

	2021 £	*1 month to 31 Aug 2020* £
Turnover	**80,338**	-
Income from coronavirus (COVID-19) business support grants	**7,100**	-
Other Income	**0**	-
Cost of Materials	**(0)**	-
Staff Costs	**(13,561)**	-
Depreciation and Writeoffs	**(1,115)**	-
Other charges	**(53,510)**	-
Tax on Profit	**(3,658)**	-
Profit or (Loss) for Period	**15,594**	-

DAVID MAXWELL LIMITED

Balance sheet

As at 31 August 2021

	2021 £	*1 month to 31 Aug 2020* £
Called up share capital not paid:	**0**	0
Fixed Assets:	**1,320**	0
Current assets:	**4,416**	0
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(484)**	(0)
Net current assets (liabilities):	**3,932**	0
Total assets less current liabilities:	**5,252**	0
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**5,252**	0
Capital and reserves:	**5,252**	0

Balance sheet continued

For the year ending 31 August 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.



And Signed On Behalf Of The Board By:

Name: Thomas David Maxwell
Status: Director

The notes form part of these financial statements

DAVID MAXWELL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 2

DAVID MAXWELL LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No