DAVID MAXWELL LIMITED

Company Registration Number:
12835607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2023

Period of accounts

Start date: 01 September 2022

End date: 31 August 2023

DAVID MAXWELL LIMITED

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DAVID MAXWELL LIMITED

Company Information

for the Period Ended 31 August 2023

Registered office:	124 City Road London England EC1V 2NX
Company Registration Number:	12835607 (England and Wales)

DAVID MAXWELL LIMITED

Profit and Loss Account

for the Period Ended 31 August 2023

	2023	*2022*
	£	**£**
Turnover	**27,659**	43,383
Income from coronavirus (COVID-19) business support grants	**0**	600
Other Income	**2,995**	650
Cost of Materials	**(47)**	-
Staff Costs	**(45,395)**	(14,223)
Depreciation and Writeoffs	**(1,626)**	(2,382)
Other charges	**(18,637)**	(18,560)
Tax on Profit	**(0)**	(1,798)
Profit or (Loss) for Period	**(35,051)**	7,670

DAVID MAXWELL LIMITED

Balance sheet

As at 31 August 2023

	2023	*2022*
	£	**£**
Fixed Assets:	**6,126**	3,340
Current assets:	**903**	19,234
Creditors: amounts falling due within one year:	**(26,145)**	(9,059)
Net current assets (liabilities):	**(25,242)**	10,175
Total assets less current liabilities:	**(19,116)**	13,515
Total net assets (liabilities):	**(19,116)**	13,515
Capital and reserves:	**(19,116)**	13,515

Balance sheet continued

For the year ending 31 August 2023 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.

This report was approved by the board of directors on 27 September 2023
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 2023

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No

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.