REGISTERED NUMBER: SC359721 (Scotland)

Unaudited Financial Statements for the Year Ended 31 May 2021

for

Dalply Limited

Contents of the Financial Statements
for the Year Ended 31 May 2021

	Page
Company Information	1
Statement of Financial Position	2

Company Information
for the Year Ended 31 May 2021

DIRECTORS:	P S Catterall Mrs J Catterall W R Catterall
REGISTERED OFFICE:	6 Wyndhead Lauder Berwickshire TD2 6QQ
REGISTERED NUMBER:	SC359721 (Scotland)
ACCOUNTANTS:	Douglas Home & Co Ltd Chartered Accountants 47-49 The Square Kelso Roxburghshire TD5 7HW

Statement of Financial Position
31 May 2021

	31/5/21		31/5/20	
	£	£	£	£
FIXED ASSETS		24,977		22,685
CURRENT ASSETS	77,316		55,727	
CREDITORS				
Amounts falling due within one year	(71,461)		(40,928)	
NET CURRENT ASSETS		5,855		14,799
TOTAL ASSETS LESS CURRENT LIABILITIES		30,832		37,484
CREDITORS				
Amounts falling due after more than one year		-		691
NET ASSETS		30,832		36,793
CAPITAL AND RESERVES		30,832		36,793

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 3 (2020 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Statement of Financial Position - continued
31 May 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 9 February 2022 and were signed on its behalf by:

P S Catterall - Director

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.