

# **D. D. Motors Limited**

**Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2020**

# D. D. Motors Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **D. D. Motors Limited**

### **Company Information**

<b>Director</b>	Mr David Paul Deadman
<b>Registered office</b>	93 Aldwick Road Bognor Regis West Sussex PO21 2NW
<b>Accountants</b>	Matthews Hanton Limited Chartered Certified Accountants 93 Aldwick Road Bognor Regis West Sussex PO21 2NW

**D. D. Motors Limited**  
**(Registration number: 07631830)**  
**Balance Sheet as at 31 May 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,057	2,104
Current assets	404,281	334,712
Creditors: Amounts falling due within one year	(76,208)	(41,003)
Net current assets	328,073	293,709
Total assets less current liabilities	332,130	295,813
Accruals and deferred income	(2,000)	(2,000)
	330,130	293,813
Capital and reserves	330,130	293,813

**1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

93 Aldwick Road  
 Bognor Regis  
 West Sussex  
 PO21 2NW  
 England

These financial statements were authorised for issue by the director on 30 November 2020.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 4 (2019 - 4).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**D. D. Motors Limited**  
**(Registration number: 07631830)**  
**Balance Sheet as at 31 May 2020**

Approved and authorised by the director on 30 November 2020

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Mr David Paul Deadman  
Director

Bognor Regis

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.