Registered number
12489750

D&V Building & Renovation Ltd

Filleted Accounts

28 February 2021

D&V Building & Renovation Ltd

Registered number: 12489750

Balance Sheet

as at 28 February 2021

	Notes		2021
			£
Current assets			
Stocks		273,165	
Debtors	3	3,590	
Cash at bank and in hand		273,829	
		550,584	
Creditors: amounts falling due within one year	4	(61,059)	
Net current assets			489,525
Total assets less current liabilities			489,525
Creditors: amounts falling due after more than one year	5		(502,125)
Net liabilities			(12,600)
Capital and reserves			
Called up share capital			100
Profit and loss account			(12,700)
Shareholders' funds			(12,600)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Victoria Kimber

Director

Approved by the board on 9 July 2021

D&V Building & Renovation Ltd

Notes to the Accounts

for the year ended 28 February 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	**2021**
	Number
Average number of persons employed by the company	2