

Company Registration Number 11526899 (England and Wales)

DAVID HOLLANDER ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

DAVID HOLLANDER ASSOCIATES LTD

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		56,617		73,270
Current assets	96,749		87,201	
Prepayments and accrued income	4,130		2,754	
Creditors: amounts falling due within one year	(50,378)		(33,596)	
Net current assets		50,501		56,359
Total assets less current liabilities		107,118		129,629
Net assets		107,118		129,629
Capital and reserves		107,118		129,629

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year 2022 was as follows:

	2022 Number	2021 Number
Employees	2	2

David Hollander Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is at Hollyfield, Park Grove, Chalfont St Giles, Bucks, HP8 4BG.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

DAVID HOLLANDER ASSOCIATES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 18 July 2022

Mr D M Hollander

Director

Company Registration Number 11526899

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.