

Company registration number: 06579465

DN & AE Strauss Limited

Unaudited filleted financial statements

30 April 2020

DN & AE Strauss Limited**Statement of financial position****30 April 2020**

	2020		2019	
	£	£	£	£
Fixed assets		2,919		5,485
		<u> </u>		<u> </u>
Current assets	719,663		653,887	
Prepayments and accrued income	-		586	
	<u> </u>		<u> </u>	
		719,663		654,473
Creditors: amounts falling due within one year		(33,980)		(56,987)
		<u> </u>		<u> </u>
Net current assets		685,683		597,486
		<u> </u>		<u> </u>
Total assets less current liabilities		688,602		602,971
Accruals and deferred income		(2,360)		(2,360)
		<u> </u>		<u> </u>
Net assets		686,242		600,611
		<u> </u>		<u> </u>
Capital and reserves		686,242		600,611
		<u> </u>		<u> </u>

Notes to the financial statements

DN & AE Strauss Limited**Year ended 30 April 2020****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:				
2020					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr D N Strauss	62,390	-	(7,435)	54,955
		=====	=====	=====	=====
2019					
		Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
		£	£	£	£
	Mr D N Strauss	60,191	62,390	(60,191)	62,390
		=====	=====	=====	=====

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2020 , and are signed on behalf of the board by:

Mr D N Strauss

Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 14 Adams Road, Cambridge, CB3 9AD.

