

**Registered Number 04661075**

**DAVID WAIN INSURANCE SERVICES LIMITED**

**Micro-entity Accounts**

**31 March 2020**

DAVID WAIN INSURANCE SERVICES LIMITED

Registered Number 04661075

Micro-entity Balance Sheet as at 31 March 2020

	<i>Notes</i>	2020	2019
		£	£
Called up share capital not paid		-	-
Fixed Assets		57,724	53,097
Current Assets		37,499	41,721
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,617)	(20,800)
Net current assets (liabilities)		<u>22,882</u>	<u>20,921</u>
Total assets less current liabilities		<u>80,606</u>	<u>74,018</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u><u>80,606</u></u>	<u><u>74,018</u></u>
Capital and reserves		<u><u>80,606</u></u>	<u><u>74,018</u></u>

- For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2021

And signed on their behalf by:

**David Wain, Director**

**DAVID WAIN INSURANCE SERVICES LIMITED**

**Registered Number 04661075**

**Notes to the Micro-entity Accounts for the period ended 31 March 2020**

**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	5	5