Registered number
03987921

D Bottomley Limited

Filleted Accounts

30 June 2018

D Bottomley Limited

Registered number: 03987921

Balance Sheet

as at 30 June 2018

		2018		2017
		£		£
Fixed assets		37,981		37,303
Current assets	120,399		126,920	
Prepayments and accrued income	2,680		2,597	
	123,079		129,517	
Creditors: amounts falling due within one year	(69,989)		(75,105)	
Net current assets		53,090		54,412
Total assets less current liabilities		91,071		91,715
Net assets		91,071		91,715
Capital and reserves		91,071		91,715

The directors have loans due from the company of £ 21.081 as at 30th June 2018 (2017 £ 30,072). These loans are interest free and repayable to the directors on demand.

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Martin Green Lane, Greetland, Halifax, HX4 8JJ.

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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs J M Bottomley

Director

Approved by the board on 4 September 2018

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.