Company Registration Number 8179021 (England and Wales)

IDDISON DODD AND PARTNERS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2018

PAGES FOR FILING WITH REGISTRAR

IDDISON DODD AND PARTNERS LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,214		4,286
Current assets	64,996		25,875	
Creditors: amounts falling due within one year	(15,403)		(20,836)	
Net current assets		49,593		5,039
Total assets less current liabilities		52,807		9,325
Net assets		52,807		9,325
Capital and reserves		52,807		9,325

Notes to the financial statements

1 **Directors' benefits: advances, credit and guarantees**

Included in current assets is a loan to the director of £58,151 (2017: £16 Creditor). Advances in the year amounted to £93,421, with repayments totalling £35,254. The loan is unsecured and repayable on demand, interest has been charged at 2.5%.

2 **Average employees**

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Iddison Dodd and Partners Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Fold, Dalton on Tees, Darlington, Co. Durham, DL2 2PB.

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 December 2018 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.

IDDISON DODD AND PARTNERS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2018

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.

The financial statements were approved and signed by the director and authorised for issue on 2 April 2019

Mr J Dodd
Director

Company Registration Number 8179021

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.