

DC Potter Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2016

DC Potter Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2 to 4</u>
Notes to the Financial Statements	<u>3</u>

DC Potter Limited

Company Information

Director D. C. Potter

Company secretary D. W. Potter

Registered office Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

DC Potter Limited

(Registration number: 08248921)
Balance Sheet as at 31 October 2016

	Note	2016 £	2015 £
Fixed assets		<u>287,957</u>	<u>305,954</u>
Current assets		203,671	146,381
Creditors: Amounts falling due within one year		<u>(208,567)</u>	<u>(241,068)</u>
Net current liabilities		<u>(4,896)</u>	<u>(94,687)</u>
		<u>283,061</u>	<u>211,267</u>
Capital and reserves		<u>283,061</u>	<u>211,267</u>

The notes on page 3 form an integral part of these financial statements.

DC Potter Limited

(Registration number: 08248921)
Balance Sheet as at 31 October 2016

Notes to the Financial Statements for the Year Ended 31 October 2016

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

Westwood House
78 Loughborough Road
Quorn
Loughborough
Leicestershire
LE12 8DX

These financial statements were authorised for issue by the director on 12 July 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

DC Potter Limited

(Registration number: 08248921)

Balance Sheet as at 31 October 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 12 July 2017

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D. C. Potter

Director

The notes on page 3 form an integral part of these financial statements.

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.