REGISTERED NUMBER: 08621069 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2018

FOR

H&R DEAVILLE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

	Page
Balance Sheet	1

BALANCE SHEET
31 DECEMBER 2018

	31.12.18		31.12.17	
	£	£	£	£
FIXED ASSETS		39,288		22,490
CURRENT ASSETS	64,594		80,941	
CREDITORS				
Amounts falling due within one year	(35,936)		(30,747)	
NET CURRENT ASSETS		28,658		50,194
TOTAL ASSETS LESS CURRENT LIABILITIES		67,946		72,684
CAPITAL AND RESERVES		67,946		72,684

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

H&R Deaville Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08621069

Registered office: 35 Walford Road
Rolleston on Dove
Burton on Trent
Staffordshire
DE13 9AP

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 24 (2017 - 24) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

BALANCE SHEET - continued
31 DECEMBER 2018

The financial statements 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.

The financial statements were approved by the Board of Directors on 26 September 2019 and were signed on its behalf by:

Mrs H Deaville - Director

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.