Dartmoor Auctions Ltd - Company Number 10001821

Directors' Report for the year ended

28 February 2017

Directors

The directors who have served on the board during the year are as follows:

Mr P Cross

Mrs T Penrose

This report has been prepared by taking advantage of the small companies' exemption in section 415A of the Companies Act 2006.

Mr T Penrose

Director

31 August 2017

Dartmoor Auctions Ltd

Profit and Loss Account

For the year ended

28 February 2017

	2016/17	2015
	£	£
Turnover	35,529	0
Other income	4	–
Cost of raw materials and consumables	(20,884)	0
Staff costs	(3,042)	0
Depreciation and other amounts written off assets	(1,375)	0
Other charges	(11,972)	0
Tax	(0)	0
Profit	(1,744)	0

FRIDAY

S6JF99OO

SPE 17/11/2017 #82

COMPANIES HOUSE

COMPANIES HOUSE

Dartmoor Auctions Ltd

Balance Sheet

as at 28 February 2017

	2016/17		2015	
	£	£	£	£
Fixed assets	693		**0**	
Current assets	1,382		0	
Prepayments and accrued income	–		0	
Creditors: amounts falling due within one year	(1,319)		0	
Total assets less current liabilities		(755)		0
Creditors: amounts falling due after more than one year		(2,500)		0
Net assets		**(1,744)**		**0**
Capital and reserves		**(1,744)**		**0**

Notes to the financial statements

1. **Directors' benefits: advances, credits and guarantees**

During the year the company made an advance of £869 to a director of the company in respect of a personal loan This amount was fully repaid by the year-end.

2. **Guarantees and other financial commitments**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year-ended 28 February 2017 The members have not required the company to obtain an audit of its financial statements for the year-ended 28 February 2017 accordance with Section 476 of Companies Act 2006

The directors acknowledge their responsibilities for:

- Ensuring that the company keeps accounting records which comply with the Companies Act 2006;

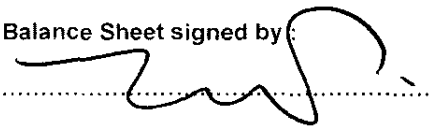
and

- Preparing financial statements which give a true and fair view of the state of the 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 the micro-entity provisions.

and

- These accounts have been prepared and delivered in accordance with the micro-entity provisions.

Balance Sheet signed by :



Timothy Penrose – Company Director

Date :

31/1/18