Registered number: 10191821

# DAVID JOSEPH ESTATES N.E LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 MAY 2017

**David Joseph Estates N.E Limited**
**Balance Sheet**
**As at 31 May 2017**

**Registered number:** 10191821

| | 2017 |
|---|---|
| | £ |
| Fixed assets | 7,198 |
| Current assets | 106,576 |
| Prepayments and accrued income | 91,521 |
| Creditors: Amounts Falling Due Within One Year | (148,120 ) |
| **NET CURRENT ASSETS** | 49,977 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 57,175 |
| Accruals and deferred income | (8,451 ) |
| **NET ASSETS** | 48,724 |
| **CAPITAL AND RESERVES** | 48,724 |

Notes

1. **General Information**

David Joseph Estates N.E Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10191821. The registered office is 27 Northumberland Square, North Shields, Tyne & Wear, NE30 1PW.

For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Darren Purdy**

**26 March 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.