

Financial Statements for the Year Ended 30 June 2018

for

Tim Dunk Limited

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for the Year Ended 30 June 2018

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Income Statement
for the Year Ended 30 June 2018

	Year Ended 30.6.18 £	Period 20.6.16 to 30.6.17 £
TURNOVER	55,479	46,091
Cost of raw materials and consumables	(5,469)	(5,250)
Depreciation and other amounts written off assets	(1,049)	(1,202)
Other charges	(15,546)	(12,487)
Taxation	(6,548)	(4,766)
PROFIT	<u>26,867</u>	<u>22,386</u>

Balance Sheet
30 June 2018

	30.6.18 £	£	30.6.17 £	£
FIXED ASSETS		1,977		3,026
CURRENT ASSETS	9,036		2,227	
CREDITORS				
Amounts falling due within one year	(10,910)		(4,767)	
NET CURRENT LIABILITIES		(1,874)		(2,540)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>103</u>		<u>486</u>
CAPITAL AND RESERVES		<u>103</u>		<u>486</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Tim Dunk 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: 10240375

Registered office: LightSpace
Star House
Authorpe Rd
Leeds
West Yorkshire
LS6 4JB

The financial statements are presented in pound sterling (£) which is the functional currency of the company rounded to the nearest pound.

2. **AVERAGE NUMBER OF EMPLOYEES**

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

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 June 2018 and the period ended 30 June 2017:

	30.6.18 £	30.6.17 £
Mr T E Dunk		
Balance outstanding at start of year	70	-
Amounts advanced	7,224	70
Amounts repaid	(1,995)	-
Balance outstanding at end of year	<u>5,299</u>	<u>70</u>

Balance Sheet - continued
30 June 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 21 January 2019 and were signed by:

Mr T E Dunk - 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.