

D NEWHAM & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Barker Maule & Co

Chartered Accountants

27 & 33 Castle Gate
Newark
Nottinghamshire
NG24 1BA

D Newham & Son Limited
Balance Sheet
As at 31 March 2018

Registered number: 286220

	2018	2017
	£	£
Current assets	14,939	14,134
Creditors: Amounts Falling Due Within One Year	(24,244)	(23,573)
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NET CURRENT LIABILITIES	(9,305)	(9,439)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(9,305)	(9,439)
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Creditors: Amounts Falling After More Than One Year	(297)	(297)
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NET ASSETS	(9,602)	(9,736)
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CAPITAL AND RESERVES	(9,602)	(9,736)
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Notes

1. General Information

D Newham & Son Limited is a private company, limited by shares, incorporated in England & Wales, registered number 286220. The registered office is 27, Castle Gate, Newark, Nottinghamshire, NG24 1BA.

D Newham & Son Limited
Balance Sheet (continued)
As at 31 March 2018

For the year ending 31 March 2018 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

Mr Geoffrey Johns

8 October 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.