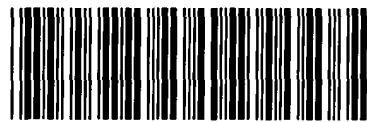


Unaudited Financial Statements for the Year Ended 31 December 2017

for

Don Rogers (Swindon) Limited

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COMPANIES HOUSE

Don Rogers (Swindon) Limited

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for the Year Ended 31 December 2017

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Don Rogers (Swindon) Limited

Income Statement
for the Year Ended 31 December 2017

	31.12.17 £	31.12.16 £
TURNOVER	218,808	214,210
Cost of raw materials and consumables	(136,439)	(141,540)
Staff costs	(38,500)	(38,263)
Depreciation and other amounts written off assets	(1,893)	(1,922)
Other charges	(16,809)	(16,221)
Taxation	(5,066)	(3,566)
PROFIT	<u>20,101</u>	<u>12,698</u>

Don Rogers (Swindon) Limited (Registered number: 00927295)

Balance Sheet

31 December 2017

	31.12.17		31.12.16	
	£	£	£	£
FIXED ASSETS		45,060		46,477
CURRENT ASSETS	68,406		50,835	
CREDITORS				
Amounts falling due within one year	(22,018)		(16,965)	
NET CURRENT ASSETS		46,388		33,870
TOTAL ASSETS LESS CURRENT LIABILITIES		91,448		80,347
CAPITAL AND RESERVES		91,448		80,347

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Don Rogers (Swindon) 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: 00927295

Registered office: 25 Faringdon Road
Swindon
Wiltshire
SN1 5AR

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 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.

Don Rogers (Swindon) Limited (Registered number: 00927295)

Balance Sheet - continued
31 December 2017

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

The financial statements were approved by the Board of Directors on 21 September 2018 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D.E. Rogers', with a stylized flourish at the end.

D E Rogers - Director

A handwritten signature in black ink, appearing to read 'J.S. Rogers', with a small dot at the end.

J S Rogers - Director