

DAYNES DEMOLITION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 AUGUST 2018

Company Registration Number 01216403 (England and Wales)

DAYNES DEMOLITION LIMITED

BALANCE SHEET

AS AT 30 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,238		1,639
Current assets	376,369		384,754	
Prepayments and accrued income	-		1,721	
Creditors: amounts falling due within one year	(67,983)		(70,139)	
Net current assets		308,386		316,336
Total assets less current liabilities		309,624		317,975
Net assets		309,624		317,975
Capital and reserves		309,624		317,975

DAYNES DEMOLITION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 AUGUST 2018

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 2 (2017 - 2).

Daynes Demolition Limited is a private company limited by shares incorporated in England and Wales. The registered office is Stanton Works, Heaton Street, Cleckheaton, BD19 3TN.

For the period ended 30 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 August 2019 and are signed on its behalf by:

Mr T J Daynes

Director

Company Registration Number 01216403

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.