

Registered number
2226310

DUMBLETON & SON (JOINERS) LIMITED

Filleted Accounts

31 January 2018

TUESDAY



A16 *A7FPIQM8* #65
02/10/2018
COMPANIES HOUSE

DUMBLETON & SON (JOINERS) LIMITED**Registered number: 2226310****Balance Sheet****as at 31 January 2018**

	2018 £	2017 £
Fixed assets	1,780	2,363
Current assets	69,360	50,418
Prepayments and accrued income	<u>2,353</u>	<u>1,987</u>
	71,713	52,405
Creditors: amounts falling due within one year	<u>(73,929)</u>	<u>(56,863)</u>
Net current assets / (liabilities)	<u>(2,216)</u>	<u>(4,458)</u>
Total assets less current liabilities	(436)	(2,095)
Accruals and deferred income	<u>(642)</u>	<u>(1,495)</u>
Net assets / (liabilities)	<u>(1,078)</u>	<u>(3,590)</u>
 Capital and reserves	 <u>(1,078)</u>	 <u>(3,590)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Dorbridge House, Wendlebury, Nr Bicester, Oxfordshire, OX6 8PW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



G M Dumbleton

Director

Approved by the board on 5 April 2018