REGISTERED NUMBER: 02567186 (England and Wales)

**Unaudited Financial Statements for the Year Ended 31 December 2018** 

<u>for</u>

D M Keith (Bradford) Limited

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# D M Keith (Bradford) Limited (Registered number: 02567186)

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## D M Keith (Bradford) Limited

## Company Information for the Year Ended 31 December 2018

**DIRECTORS:** 

D M Keith

A M Keith

**REGISTERED OFFICE:** 

Stourton Motor Centre

Thwaite Gate Hunslet

Hunslet Leeds LS10 1DY

REGISTERED NUMBER:

02567186 (England and Wales)

#### DM Keith (Bradford) Limited (Registered number: 02567186)

### Statement of Financial Position 31 December 2018

	2018 £	2017 £
TOTAL ASSETS LESS CURRENT LIABILITIES		
CAPITAL AND RESERVES Called up share capital Retained earnings	150,000 (150,000)	150,000 (150,000)
	<u>-</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2018 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

D M Keith - Dire

### D M Keith (Bradford) Limited (Registered number: 02567186)

### Notes to the Financial Statements for the Year Ended 31 December 2018

#### 1. STATUTORY INFORMATION

D M Keith (Bradford) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number is included on the Statement of Financial Position and the registered office address of the company is Stourton Motor Centre, Thwaite Gate, Hunslet, Leeds, LS10 1DY.

The presentation currency of the financial statements is the Pound Sterling (£).

#### 2. ACCOUNTING POLICIES

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### 3. ULTIMATE PARENT COMPANY

During the year under review and the preceding year, D M Keith Limited was the ultimate parent company, by virtue of owning 100% of the issued share capital within the company.