

Company registration number: 10630622

Deaville-Reed Ltd

Unaudited filleted financial statements

28 February 2019

Deaville-Reed Ltd

Statement of financial position

28 February 2019

	28/02/19	28/02/18
	£	£
Fixed assets	2,265	1,690
Current assets	3,218	5,724
Creditors: amounts falling due within one year	(4,424)	(5,874)
Net current liabilities	(1,206)	(150)
Total assets less current liabilities	1,059	1,540
Accruals and deferred income	(792)	(780)
Net assets	267	760
Capital and reserves	267	760
Notes to the financial statements		

Deaville-Reed Ltd

Year ended 28 February 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 28 February 2019 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 of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 November 2019 , and are signed on behalf of the board by:

Dr C D Reed

Director

Company registration number: 10630622

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF. The business address is 96 Harcourt Street, Newark on Trent, Nottingham, NG24 1RF.

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.