

COMPANY REGISTRATION NUMBER: 00556169

Dan Evans (Barry) Limited

Filleted Unaudited Financial Statements

31 July 2017

Dan Evans (Barry) Limited

Financial Statements

Year ended 31 July 2017

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Dan Evans (Barry) Limited

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	1,266,000	2,101,000
Current assets	2,089	9
Prepayments and accrued income	6,021	8,292
	8,110	8,301
Creditors: amounts falling due within one year	592,817	557,550
Net current liabilities	(584,707)	(549,249)
Total assets less current liabilities	681,293	1,551,751
Creditors: amounts falling due after more than one year	74,439	90,540
Accruals and deferred income	21,272	26,820
	585,582	1,434,391
Capital and reserves	585,582	1,434,391

Notes to the financial statements

1. Directors' advances, credits and guarantees

Included in other debtors is £2,080 due from the director which is unsecured and due for repayment within nine months of the year end. Where appropriate, interest is paid by the director on amounts due to the company at HMRC beneficial loan interest rates.

For the year ending 31 July 2017 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 financial statements 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 financial statements .

These 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 27 November 2017 , and are signed on behalf of the board by:

Mr G D Evans

Director

Company registration number: 00556169

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 35 Porth-Y-Castell, Barry, Vale Of Glamorgan, CF62 6QB.

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.