

HUMBERSIDE DECORATIVE SUPPLIES LIMITED (Reg No 01740974)

BALANCE SHEET

AS AT 31 DECEMBER 2017

2017  
and  
2016  
£s

CURRENT ASSETS

C Brewer & Sons Limited current account 41,909

SOURCES OF FINANCE

Share capital - ordinary shares of £1 each:

Authorised £100

Issued and fully paid 100

Reserves 41,809



41,909

- a) For the year ending 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c) The Directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with section 386, and
  - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

M A BREWER

DIRECTOR

N A BREWER

DIRECTOR