

**REGISTERED NUMBER: 02275614 (England and Wales)**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

FOR

PN & DV ATKIN & DAUGHTERS CO. LTD

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FOR THE YEAR ENDED 31 March 2019

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PN & DV ATKIN & DAUGHTERS CO. LTD (BY SHARES)

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 March 2019

**DIRECTOR:** P N Atkin

**SECRETARY:** Mrs P A Salt

**REGISTERED OFFICE:** Tideslow Farm  
Tideswell  
Buxton  
Derbyshire  
SK17 8JE

**REGISTERED NUMBER:** 02275614 (England and Wales)

**ACCOUNTANTS:** Mills & Black  
Derwent House  
141-145 Dale Road  
Matlock  
Derbyshire  
DE4 3LU

**BANKERS:** Bank of Scotland  
8 Lochside Avenue  
Edinburgh  
EH12 9DJ

**BALANCE SHEET**  
**31 March 2019**

|  | 31.3.19<br>£     | £                | 31.3.18<br>£     | £                |
|--|------------------|------------------|------------------|------------------|
| <b>FIXED ASSETS</b>                          |                  | 203,139          |                  | 212,945          |
| <b>CURRENT ASSETS</b>                        | 27,189           |                  | 12,505           |                  |
| <b>CREDITORS</b>                             |                  |                  |                  |                  |
| Amounts falling due within one year          | <u>(148,435)</u> |                  | <u>(154,745)</u> |                  |
| <b>NET CURRENT LIABILITIES</b>               |                  | <u>(121,246)</u> |                  | <u>(142,240)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |                  | 81,893           |                  | 70,705           |
| <b>CREDITORS</b>                             |                  |                  |                  |                  |
| Amounts falling due after more than one year |                  | <u>13,460</u>    |                  | <u>13,460</u>    |
| <b>NET ASSETS</b>                            |                  | <u>68,433</u>    |                  | <u>57,245</u>    |
| <b>CAPITAL AND RESERVES</b>                  |                  | <u>68,433</u>    |                  | <u>57,245</u>    |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

BALANCE SHEET - continued  
31 March 2019

The financial statements were approved by the director on 10 December 2019 and were signed by:

P N Atkin - Director

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.