

COMPANY REGISTRATION NUMBER: 02562783

**Pages DIY Limited**

**Filleted Unaudited Financial Statements**

**31 December 2018**

# Pages DIY Limited

## Statement of Financial Position

31 December 2018

	2018	2017
	£	£
Fixed assets	443	547
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Current assets	105,425	117,927
Creditors: amounts falling due within one year	114,971	121,574
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<b>Net current liabilities</b>	<b>9,546</b>	<b>3,647</b>
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<b>Total assets less current liabilities</b>	<b>( 9,103)</b>	<b>( 3,100)</b>
Accruals and deferred income	1,550	1,997
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	<b>(10,653)</b>	<b>(5,097)</b>
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Capital and reserves	<b>( 10,653)</b>	<b>( 5,097)</b>
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### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 6 ).

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 30 September 2019 , and are signed on behalf of the board by:

Mr J.G. Page

Director

Company registration number: 02562783

The company is a private company limited by shares, registered in Wales. The address of the registered office is Talbot Road, Port Talbot, SA13 1HU.

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.