

DUFFY (MACCLESFIELD) LIMITED

**Company Registration Number:
02679063 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

DUFFY (MACCLESFIELD) LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2018

Balance sheet

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DUFFY (MACCLESFIELD) LIMITED

Balance sheet

As at 30 June 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	230,154	233,243
Total fixed assets:		230,154	233,243
Current assets			
Stocks:		85,668	85,668
Debtors:		0	0
Cash at bank and in hand:		12,087	11,761
Total current assets:		97,755	97,429
Creditors: amounts falling due within one year:		(1,250)	(814)
Net current assets (liabilities):		96,505	96,615
Total assets less current liabilities:		326,659	329,858
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		326,659	329,858
Capital and reserves			
Called up share capital:		136,265	136,265
Share premium account:		0	0
Revaluation reserve:	3	419,851	419,851
Other reserves:		1	(1)
Profit and loss account:		(229,458)	(226,257)
Shareholders funds:		326,659	329,858

The notes form part of these financial statements

DUFFY (MACCLESFIELD) LIMITED

Balance sheet statements

For the year ending 30 June 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 March 2019
and signed on behalf of the board by:**

Name: Christopher Charles Duffy
Status: Director

The notes form part of these financial statements

DUFFY (MACCLESFIELD) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DUFFY (MACCLESFIELD) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

2. Tangible Assets

	Total
Cost	£
At 01 July 2017	455,983
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2018	<u>455,983</u>
Depreciation	
At 01 July 2017	222,740
Charge for year	3,089
At 30 June 2018	<u>225,829</u>
Net book value	
At 30 June 2018	<u><u>230,154</u></u>
At 30 June 2017	<u><u>233,243</u></u>

DUFFY (MACCLESFIELD) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2018

3. Revaluation reserve

	2018
	£
Balance at 01 July 2017	419,851
Surplus or deficit after revaluation	0
Balance at 30 June 2018	<u>419,851</u>

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.