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Company registration number: 02784714

**D. BEWHAY (VACUUM & TECHNICAL) LIMITED**

**Unaudited filleted financial statements**

**31 December 2018**



**D. BEWHAY (VACUUM & TECHNICAL) LIMITED**

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## **D. BEWHAY (VACUUM & TECHNICAL) LIMITED**

### **Directors and other information**

<b>Directors</b>	Mr Roger Lee Mrs G Lee
<b>Secretary</b>	Mrs G Lee
<b>Company number</b>	02784714
<b>Registered office</b>	Unit 2 Douglas Bader Close Folgate Road North Walsham Norfolk NR28 0TZ
<b>Business address</b>	Unit 2 Douglas Bader Close Folgate Road North Walsham Norfolk NR28 0TZ
<b>Accountants</b>	Taylor Minns Ltd Guyton House 5 Vicarage Street North Walsham Norfolk NR28 9DQ

**D. BEWHAY (VACUUM & TECHNICAL) LIMITED**

**Statement of financial position  
31 December 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>50,000</u>	<u>50,000</u>
<b>Net current liabilities</b>	<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>	<u>50,000</u>	<u>50,000</u>
<b>Net assets</b>	<u><u>50,000</u></u>	<u><u>50,000</u></u>
<b>Capital and reserves</b>	<u><u>50,000</u></u>	<u><u>50,000</u></u>

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.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

The 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 1 July 2019, and are signed on behalf of the board by:

Mr Roger Lee  
Director



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The company is a private company limited by shares, registered in England.