

**D.W. SMITH TRACTOR SALES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017**

D.W. SMITH TRACTOR SALES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2017

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D.W. SMITH TRACTOR SALES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

Director	D W Smith
Company Number	03417535 (England and Wales)
Registered Office	70 CASTLE STREET BODMIN PL31 2DY ENGLAND
Accountants	Callywith Accountants 70 Castle Street Bodmin Cornwall PL31 2DY

D.W. SMITH TRACTOR SALES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

	2017	2016
	£	£
Fixed assets	13,867	14,395
Current assets	89,079	92,202
Creditors: amounts falling due within one year	(28,374)	(34,570)
Net current assets	60,705	57,632
Total assets less current liabilities	74,572	72,027
Accruals and deferred income	(1,075)	(1,275)
Net assets	73,497	70,752
Capital and reserves	73,497	70,752

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2016: 0).

For the year ending 31 August 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 May 2018

D W Smith
Director

Company Registration No. 03417535

