

Company Registration Number 03700524 (England and Wales)

DON SPEAKE & COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
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DON SPEAKE & COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		127,128		128,237
Current assets	451,601		439,783	
Prepayments and accrued income	1,139		1,076	
Creditors: amounts falling due within one year	(100,641)		(142,271)	
Net current assets		352,099		298,588
Total assets less current liabilities		479,227		426,825
Net assets		479,227		426,825
Capital and reserves		479,227		426,825

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 6 (2017 - 10).

Don Speake & Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Berkeley Street, London, W1J 8DP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

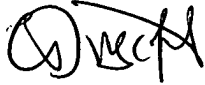
DON SPEAKE & COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 October 2018



Eileen Driscoll
Director

Company Registration Number 03700524