

Registered number

04411354

David Teasdale & Co Ltd

Filleted Accounts

31 March 2018

David Teasdale & Co Ltd**Registered number: 04411354****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	309	412
Current assets	27,442	14,837
Prepayments and accrued income	708	668
	<u>28,150</u>	<u>15,505</u>
Creditors: amounts falling due within one year	<u>(5,351)</u>	<u>(4,375)</u>
Net current assets	22,799	11,130
Total assets less current liabilities	<u>23,108</u>	<u>11,542</u>
Net assets	<u>23,108</u>	<u>11,542</u>
 Capital and reserves	 <u>23,108</u>	 <u>11,542</u>
	Number	Number
Average number of employees	<u>1</u>	<u>1</u>

The directors account at 1st April 2017 was £103 not overdrawn. During the year the director introduced £17795 and withdrew £16698. The directors account at 31st March 2018 is £1200 not overdrawn.

The company is a private company limited by shares and incorporated in England. Its registered office is 31 Briarfield, Washington, Tyne and Wear NE38 8RX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

David Henry Teasdale

Director

Approved by the board on 20 May 2018

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.

