

Registered Number 04511357

DEACONS DAIRY LIMITED

Micro-entity Accounts

30 April 2019

Micro-entity Balance Sheet as at 30 April 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		255,034	280,627
Prepayments and accrued income		338	299
Creditors: amounts falling due within one year		(1,580)	(493)
Net current assets (liabilities)		<u>253,792</u>	<u>280,433</u>
Total assets less current liabilities		<u>253,792</u>	<u>280,433</u>
Accruals and deferred income		(350)	(500)
Total net assets (liabilities)		<u>253,442</u>	<u>279,933</u>
Capital and reserves		<u>253,442</u>	<u>279,933</u>

- For the year ending 30 April 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 November 2019

And signed on their behalf by:

Mr M Deacon, Director

Footnotes:

- **Advances and credits**
At the start of the period the balance on the director's loan account for Mr R M Deacon was £2,301 (2018 £13,974). During the period the company paid advances of £28,600 (2018 £32,127). Mr Deacon made repayments during the period of £28,600 (2018 £43,800). No interest was charged or paid. As a result, at the period end, the balance on the director's loan account for Mr Deacon was £2,301 (2018 £2,301). There are no specific plans for the repayment of the outstanding loan balance.

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.