REGISTERED NUMBER: 04737495 (England and Wales)

D SALKELD LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2020

Dexter & Sharpe (Louth)
Chartered Certified Accountants
1 Eastgate
Louth
Lincolnshire
LN11 9NB

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FOR THE YEAR ENDED 30 APRIL 2020

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

DIRECTOR:	D Salkeld
SECRETARY:	Miss H Salkeld
REGISTERED OFFICE:	11 Dales Way Louth Lincolnshire LN11 0AF
REGISTERED NUMBER:	04737495 (England and Wales)
ACCOUNTANTS:	Dexter & Sharpe (Louth) Chartered Certified Accountants 1 Eastgate Louth Lincolnshire LN11 9NB

BALANCE SHEET
30 APRIL 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		**8,230**		8,419
CURRENT ASSETS	**13,854**		9,713	
CREDITORS				
Amounts falling due within one year	**(7,312)**		(6,533)	
NET CURRENT ASSETS		**6,542**		3,180
TOTAL ASSETS LESS CURRENT LIABILITIES		**14,772**		11,599
CREDITORS				
Amounts falling due after more than one year		**14,628**		11,310
NET ASSETS		**144**		289
CAPITAL AND RESERVES		**144**		289

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2019 - 3) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2020 and 30 April 2019:

	2020	2019
	£	£
D Salkeld		
Balance outstanding at start of year	**6,569**	(2,913)
Amounts advanced	**33,684**	20,086
Amounts repaid	**(28,997)**	(10,604)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**11,256**	6,569

continued...

BALANCE SHEET - continued
30 APRIL 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 22 January 2021 and were signed by:

D Salkeld - Director