

# Dr T J Buckingham Limited

Annual Report and Unaudited Accounts  
for the Year Ended 31 August 2019

# Dr T J Buckingham Limited

(REGISTRATION NUMBER: 04751185)

## BALANCE SHEET

31 AUGUST 2019

	2019 £	2018 £
Fixed assets	362,513	322,830
Current assets	38,488	54,146
Prepayments and accrued income	506	-
Creditors: Amounts falling due within one year	(121,464)	(110,984)
Net current liabilities	(82,470)	(56,838)
Total assets less current liabilities	280,043	265,992
Accruals and deferred income	(1,800)	(1,500)
	278,243	264,492
Capital and reserves	278,243	264,492

# **Dr T J Buckingham Limited**

**(REGISTRATION NUMBER: 04751185)**

**BALANCE SHEET**

**31 AUGUST 2019**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2019**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

5 Church Street

Ilkley

LS29 9DR

These financial statements were authorised for issue by the Board on 16 December 2019.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 4 (2018 - 4).

## **Dr T J Buckingham Limited**

**(REGISTRATION NUMBER: 04751185)**

### **BALANCE SHEET**

**31 AUGUST 2019**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 December 2019 and signed on its behalf by:

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T.J. Buckingham  
Director

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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.