

Company registration number: 04954871

## **AMENDED ACCOUNTS**

**Replace the Original Accounts**

**These accounts are the Statutory Accounts**

**These accounts have been prepared as they were at the date of the original accounts**

**DP Speciality Chemicals Ltd  
Trading as DP Speciality Chemicals Limited**

**Unaudited financial statements**

**31 March 2018**

WEDNESDAY



A24 \*A824JJSW\* #57  
27/03/2019  
COMPANIES HOUSE

# **DP Speciality Chemicals Ltd**

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**DP Speciality Chemicals Ltd**

**Income statement  
Year ended 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Turnover	47,675	52,540
Cost of raw materials and consumables	(346)	-
Staff costs	(7,836)	(2,113)
Depreciation and other amounts written off assets	(1,783)	(1,504)
Other charges	(18,133)	(29,822)
<b>Profit</b>	<u>19,577</u>	<u>19,101</u>

**DP Speciality Chemicals Ltd**

**Statement of financial position  
31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,606	2,946
Current assets	30,091	4,111
Creditors: amounts falling due within one year	(12,885)	(6,722)
<b>Net current assets/(liabilities)</b>	<b>17,206</b>	<b>(2,611)</b>
<b>Total assets less current liabilities</b>	<b>19,812</b>	<b>335</b>
<b>Net assets</b>	<b>19,812</b>	<b>335</b>
<b>Capital and reserves</b>	<b>19,812</b>	<b>335</b>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

**2. Directors advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

**2018**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Des Prosser	-	-	-
Mrs Sandra Prosser	-	-	-

**2017**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Des Prosser	(6,049)	6,049	-
Mrs Sandra Prosser	(2,000)	2,000	-
	(8,049)	8,049	-

**DP Speciality Chemicals Ltd**

**Statement of financial position (continued)**  
**Year ended 31 March 2018**

For the year ending 31 March 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 19 March 2019, and are signed on behalf of the board by:



**Mr Des Prosser**  
Director

Company registration number: 04954871

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is DP Speciality Chemicals Ltd, 30 Boraston Drive, Burford, Tenbury Wells, WR15 8AG.