

DOUCE NORTHAMPTON LIMITED

**Company Registration Number:
05118380 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

DOUCE NORTHAMPTON LIMITED

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DOUCE NORTHAMPTON LIMITED

Company Information

for the Period Ended 31 May 2018

Registered office:

15-17
Bailiff Street
Northampton
Northamptonshire
NN1 3DX

Company Registration Number:

05118380 (England and Wales)

DOUCE NORTHAMPTON LIMITED

Profit and Loss Account for the Period Ended 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	66,861	76,599
Other Income	-	180
Cost of Materials	(26,501)	(35,436)
Staff Costs	(30,168)	(29,593)
Depreciation and Writeoffs	(1,199)	(299)
Other charges	(8,413)	(8,826)
Tax on Profit	(110)	(525)
Profit or (Loss) for Period	470	2,100

DOUCE NORTHAMPTON LIMITED

Balance sheet

As at 31 May 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	70,000	71,199
Current assets:	14,225	12,815
Creditors: amounts falling due within one year:	(67,144)	(67,403)
Net current assets (liabilities):	(52,919)	(54,588)
Total assets less current liabilities:	17,081	16,611
Total net assets (liabilities):	17,081	16,611
Capital and reserves:	17,081	16,611

DOUCE NORTHAMPTON LIMITED

Balance sheet continued

For the year ending 31 May 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 February 2019

And Signed On Behalf Of The Board By:

Name: MICHAEL LOVESY

Status: Director

The notes form part of these financial statements

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.