

COMPANY REGISTRATION NUMBER: 05531925

Dave Chard Potatoes Limited
Filleted Unaudited Financial Statements
31 August 2017

Dave Chard Potatoes Limited

Financial Statements

Year ended 31 August 2017

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Dave Chard Potatoes Limited

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Fixed assets	62,747	71,995
Current assets	145,510	196,113
Prepayments and accrued income	-	572
	145,510	196,685
Creditors: amounts falling due within one year	44,290	75,224
Net current assets	101,220	121,461
Total assets less current liabilities	163,967	193,456
Accruals and deferred income	2,190	2,185
	161,777	191,271
Capital and reserves	161,777	191,271

Notes to the financial statements

1. Transition to FRS 105

This is the first year that FRS 105 has been adopted by the company. No transitional adjustments were required.

2. Accounting basis and standards

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

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 9 January 2018 , and are signed on behalf of the board by:

Mr D J Chard

Director

Company registration number: 05531925

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Chalmers HB Limited, 20 Chamberlain Street, Wells, Somerset, BA5 2PF.

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.