

D AND B STREET LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

D AND B STREET LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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D AND B STREET LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Mr D Street Mrs B Street
Secretary	Mrs B Street
Company Number	05564661 (England and Wales)
Registered Office	Unit 10 Caroline Court Billington Road Burnley BB11 5UB
Accountants	Bullen and Co Accountants West View Morecombelake Bridport Dorset DT6 6EE

D AND B STREET LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	6,655	6,819
Current assets	1,960	2,973
Creditors: amounts falling due within one year	(8,541)	(9,780)
Net current liabilities	(6,581)	(6,807)
Total assets less current liabilities	74	12
Net assets	74	12
Capital and reserves	74	12

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

During the year, director Mr D Street was advanced £719 (2018 £490) by way of an interest free loan. At the year end a total of £1,209 (2018 £490) was repayable to the company.

2 Average number of employees

During the year the average number of employees was 5 (2018: 5).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 December 2019

Mr D Street
Director

Company Registration No. 05564661

