

TREVOR DYSON JOINERY LTD

**Company Registration Number:
05693479 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

TREVOR DYSON JOINERY LTD

Contents of the Financial Statements

for the Period Ended 05 April 2018

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

TREVOR DYSON JOINERY LTD

Company Information

for the Period Ended 05 April 2018

Director:	Trevor Dyson
	Matthew Anthony Dyson
Secretary:	Linda Dyson
Registered office:	106
	Gawthorpe Lane
	Kirkheaton
	Huddersfield
	West Yorkshire
Company Registration Number:	HD5 0NZ
	05693479 (England and Wales)

TREVOR DYSON JOINERY LTD

Profit and Loss Account

for the Period Ended 05 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	154,940	158,362
Cost of Materials	(57,661)	(54,115)
Staff Costs	(17,314)	(16,834)
Depreciation and Writeoffs	(4,169)	(4,183)
Other charges	(19,282)	(25,530)
Tax on Profit	(12,088)	(12,189)
Profit or (Loss) for Period	44,426	45,511

TREVOR DYSON JOINERY LTD

Balance sheet

As at 05 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
Fixed Assets:	68,410	72,316
Current assets:	70,062	58,759
Prepayments and accrued income:	1,732	1,523
Creditors: amounts falling due within one year:	(24,468)	(24,813)
Net current assets (liabilities):	<u>47,326</u>	<u>35,469</u>
Total assets less current liabilities:	115,736	107,785
Creditors: amounts falling due after more than one year:	(15,903)	(14,447)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(69)	(0)
Total net assets (liabilities):	<u>99,764</u>	<u>93,338</u>
Capital and reserves:	<u>99,764</u>	<u>93,338</u>

TREVOR DYSON JOINERY LTD

Balance sheet continued

For the year ending 5 April 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 17 April 2018

And Signed On Behalf Of The Board By:

Name: Trevor Dyson

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.