REGISTERED NUMBER: 05734203 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

De Puebla Limited

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for the Year Ended 31 March 2018

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De Puebla Limited (Registered number: 05734203)

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		617,675		617,675
CURRENT ASSETS	139,184		142,656	
CREDITORS				
Amounts falling due within one year	(127,300)		(144,235)	
NET CURRENT ASSETS/(LIABILITIES)		11,884		(1,579)
TOTAL ASSETS LESS CURRENT LIABILITIES		629,559		616,096
CREDITORS				
Amounts falling due after more than one year		37,371		37,371
NET ASSETS		592,188		578,725
CAPITAL AND RESERVES		592,188		578,725

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

De Puebla Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05734203

Registered office: 10 The Green
Cheddington
Buckinghamshire
LU7 0RJ

2. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2018 and 31 March 2017:

	31.3.18	31.3.17
	£	£
B Charalambous		
Balance outstanding at start of year	118,826	124,598
Amounts repaid	(553)	(5,772)
Balance outstanding at end of year	118,273	118,826

During the year the director received dividends of £8,000 (2017 £10,000)

continued...

Balance Sheet - continued
31 March 2018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 December 2018 and were signed on its behalf by:

M Charalambous - Director