

**REGISTERED NUMBER: 06469660 (England and Wales)**

**Financial Statements**  
**for the Year Ended 31 March 2019**  
**for**  
**Dave Ainsworth Ltd**

**Dave Ainsworth Ltd (Registered number: 06469660)**

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# Dave Ainsworth Ltd (Registered number: 06469660)

## Balance Sheet 31 March 2019

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		49,567		47,420
<b>CURRENT ASSETS</b>	90,984		82,916	
<b>CREDITORS</b>				
Amounts falling due within one year	(134,509)		(85,356)	
<b>NET CURRENT LIABILITIES</b>		(43,525)		(2,440)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,042		44,980
<b>CREDITORS</b>				
Amounts falling due after more than one year		-		11,118
<b>NET ASSETS</b>		6,042		33,862
<b>CAPITAL AND RESERVES</b>		6,042		33,862

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Dave Ainsworth Ltd 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:** 06469660

**Registered office:** 11 Hoyles Lane  
Cottam  
Preston  
Lancashire  
PR4 0LB

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 4 (2018 - NIL).

#### 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
<b>Mr DP Ainsworth</b>		
Balance outstanding at start of year	14,007	57,627
Amounts repaid	(14,007)	(43,620)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	14,007

## **Dave Ainsworth Ltd (Registered number: 06469660)**

### **Balance Sheet - continued** **31 March 2019**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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

The financial statements were approved by the director on 12 December 2019 and were signed by:

Mr DP Ainsworth - Director

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.