

Unaudited Financial Statements for the Year Ended 31 March 2019

for

David H Steele Limited

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for the Year Ended 31 March 2019

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Balance Sheet
31 March 2019

	31.3.19		31.3.18	
	£	£	£	£
FIXED ASSETS		4,500		5,000
CURRENT ASSETS	4,255		10,360	
CREDITORS				
Amounts falling due within one year	<u>(4,701)</u>		<u>(3,575)</u>	
NET CURRENT (LIABILITIES)/ASSETS		<u>(446)</u>		<u>6,785</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		4,054		11,785
CREDITORS				
Amounts falling due after more than one year		<u>-</u>		<u>4,780</u>
NET ASSETS		<u>4,054</u>		<u>7,005</u>
CAPITAL AND RESERVES		<u>4,054</u>		<u>7,005</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

David H Steele Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 06511404

Registered office: 75 Trendlewood Way
Nailsca
Bristol
Avon
BS48 1SX

2. 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:

	31.3.19	31.3.18
	£	£
DH Steele		
Balance outstanding at start of year	(4,780)	(733)
Amounts advanced	41,017	33,813
Amounts repaid	(36,365)	(37,860)
Balance outstanding at end of year	<u>(128)</u>	<u>(4,780)</u>

The company paid dividends of £18,750 (£8,100 - 2018) to the director during the year.

Balance Sheet - continued
31 March 2019

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 of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 December 2019 and were signed by:

DH Steele - 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.