

**REGISTERED NUMBER: 06708525 (England and Wales)**

**Deborah Eyre Limited**  
**Unaudited Financial Statements**  
**for the Year Ended 30 September 2017**

Clarkson Cleaver & Bowes Ltd  
8a Wingbury Courtyard  
Business Village  
Wingrave  
Buckinghamshire  
HP22 4LW

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for the Year Ended 30 September 2017**

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**Deborah Eyre Limited**

**Company Information  
for the Year Ended 30 September 2017**

**DIRECTOR:**

D Eyre

**REGISTERED OFFICE:**

59 Linkside Avenue  
Oxford  
Oxfordshire  
OX2 8JE

**REGISTERED NUMBER:**

06708525 (England and Wales)

**ACCOUNTANTS:**

Clarkson Cleaver & Bowes Ltd  
8a Wingbury Courtyard  
Business Village  
Wingrave  
Buckinghamshire  
HP22 4LW

**Deborah Eyre Limited (Registered number: 06708525)****Balance Sheet  
30 September 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		1,270		368
<b>CURRENT ASSETS</b>					
Debtors	4	9,892		10,217	
Cash at bank		<u>13,956</u>		<u>20,146</u>	
		23,848		30,363	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>1,060</u>		<u>1,087</u>	
<b>NET CURRENT ASSETS</b>			<u>22,788</u>		<u>29,276</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,058</u>		<u>29,644</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2,000		2,000
Retained earnings			<u>22,058</u>		<u>27,644</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,058</u>		<u>29,644</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

**Balance Sheet - continued**  
**30 September 2017**

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 26 June 2018 and were signed by:

D Eyre - Director

**Notes to the Financial Statements  
for the Year Ended 30 September 2017**

**1. STATUTORY INFORMATION**

Deborah Eyre Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Computer equipment - 33.33% straight line

**3. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 October 2016	1,108
Additions	<u>1,353</u>
At 30 September 2017	<u>2,461</u>
<b>DEPRECIATION</b>	
At 1 October 2016	740
Charge for year	<u>451</u>
At 30 September 2017	<u>1,191</u>
<b>NET BOOK VALUE</b>	
At 30 September 2017	<u>1,270</u>
At 30 September 2016	<u>368</u>

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Other debtors	<u>9,892</u>	<u>10,217</u>

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Other creditors	<u>1,060</u>	<u>1,087</u>

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.