

**DUTTON CHEMICALS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017**

DUTTON CHEMICALS LTD.
UNAUDITED ACCOUNTS
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DUTTON CHEMICALS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2017

| | |
|--------------------------|--|
| Director | VANESSA MARIE-ANTOINE PAYET |
| Company Number | 06887558 (England and Wales) |
| Registered Office | 71 75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ UNITED KINGDOM |

DUTTON CHEMICALS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2017

| | Notes | 2017 £ | 2016 £ |
|---|-------|----------------|----------------|
| Current assets | | | |
| Debtors | 4 | 403 | 403 |
| Cash at bank and in hand | | 34 | 91 |
| | | <u>437</u> | <u>494</u> |
| Creditors: amounts falling due within one year | 5 | (8,712) | (8,718) |
| Net current liabilities | | <u>(8,275)</u> | <u>(8,224)</u> |
| Net liabilities | | <u>(8,275)</u> | <u>(8,224)</u> |
| Capital and reserves | | | |
| Called up share capital | | 2 | 2 |
| Profit and loss account | | (8,277) | (8,226) |
| Shareholders' funds | | <u>(8,275)</u> | <u>(8,224)</u> |

For the year ending 30 April 2017 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 January 2018.

VANESSA MARIE-ANTOINE PAYET
Director

Company Registration No. 06887558

DUTTON CHEMICALS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

1 Statutory information

DUTTON CHEMICALS LTD. is a private company, limited by shares, registered in England and Wales, registration number 06887558. The registered office is 71 75 SHELTON STREET COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 April 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 May 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Foreign exchange

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

4 Debtors

| 2017 | 2016 |
|------|------|
| £ | £ |

| | | |
|---------------|-----|-----|
| Trade debtors | 403 | 403 |
|---------------|-----|-----|

5 Creditors: amounts falling due within one year

| 2017 | 2016 |
|------|------|
| £ | £ |

| | | |
|---------------------------|-------|-------|
| Taxes and social security | - | 6 |
| Other creditors | 8,712 | 8,712 |
| | 8,712 | 8,718 |

DUTTON CHEMICALS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2017

6 Average number of employees

During the year the average number of employees was 0 (2016: 0).

