

**DEREK SMITH DAIRIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Derek Smith Dairies Limited
Unaudited Financial Statements
For The Year Ended 31 December 2018

Contents

	Page
Company Information	1
Balance Sheet	2

Derek Smith Dairies Limited
Company Information
For The Year Ended 31 December 2018

Director	Mr Derek Smith
Company Number	06991046
Registered Office	37 Stevenson Court Cumberland Place London SE6 1BB
Accountants	Approved Accounting Limited 36 Fifth Avenue Havant Hampshire PO9 2PL

Derek Smith Dairies Limited
Balance Sheet
As at 31 December 2018

	2018	2017
	£	£
Current assets	33,725	33,725
Creditors: Amounts Falling Due Within One Year	(32,626)	(32,626)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,099	1,099
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,099	1,099
	<hr/>	<hr/>
NET ASSETS	1,099	1,099
	<hr/>	<hr/>
CAPITAL AND RESERVES	1,099	1,099
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Derek Smith Dairies Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06991046. The registered office is 37 Stevenson Court, Cumberland Place, London, SE6 1BB.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

Mr Derek Smith

27/02/2019

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.