

SON OF THE DEAR ONE LIMITED

**Company Registration Number:
07546031 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

SON OF THE DEAR ONE LIMITED

Company Information

for the Period Ended 31 May 2016

Director:

Neville Green

Lesley Green

Secretary:

Mr N Green

Registered office:

The Farquharson Arms
Pimperne
Blandford Forum
Dorset
England
DT11 8TX

Company Registration Number:

07546031 (England and Wales)

SON OF THE DEAR ONE LIMITED

Micro-Entity Balance sheet

As at 31 May 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	2,779	3,209
Current assets:	55,765	27,093
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(17,124)	(5,077)
Net current assets (liabilities):	38,641	22,016
Total assets less current liabilities:	41,420	25,225
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	41,420	25,225
Capital and reserves:	41,420	25,225

SON OF THE DEAR ONE LIMITED

Balance sheet continued

As at 31 May 2016

For the year ending 31 May 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neville Green

Status: 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.