

SON OF THE DEAR ONE LIMITED

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

Unaudited micro entity accounts for the year ended 31 May 2017

Period of accounts

Start date: 01 June 2016

End date: 31 May 2017

SON OF THE DEAR ONE LIMITED

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SON OF THE DEAR ONE LIMITED

Company Information

for the Period Ended 31 May 2017

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

Profit and Loss Account

for the Period Ended 31 May 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	139,267	171,498
Other Income	0	0
Cost of Materials	(102,861)	(113,174)
Staff Costs	(29,707)	(30,271)
Depreciation and Writeoffs	(1,221)	(991)
Other charges	(0)	(0)
Tax on Profit	(1,571)	(5,614)
Profit or (Loss) for Period	3,907	21,448

SON OF THE DEAR ONE LIMITED

Balance sheet

As at 31 May 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	2,144	2,779
Current assets:	44,119	55,765
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,440)	(17,124)
Net current assets (liabilities):	41,679	38,641
Total assets less current liabilities:	43,823	41,420
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):	43,823	41,420
Capital and reserves:	43,823	41,420

SON OF THE DEAR ONE LIMITED

Balance sheet continued

For the year ending 31 May 2017 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.

This report was approved by the board of directors on 24 July 2017

And Signed On Behalf Of The Board By:

Name: Neville Green

Status: Director

The notes form part of these financial statements

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.