

SON OF THE DEAR ONE LIMITED

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

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

SON OF THE DEAR ONE LIMITED

Contents of the Financial Statements for the Period Ended 31st May 2015

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SON OF THE DEAR ONE LIMITED

Company Information for the Period Ended 31st May 2015

Director:	Neville James Green Lesley Green
Company secretary:	Neville James Green
Registered office:	The Farquharson Arms Pimperne Blandford Forum Dorset DT11 8TX GB-ENG
Company Registration Number:	07546031 (England and Wales)

SON OF THE DEAR ONE LIMITED

Balance sheet As at 31st May 2015

	2015 £	2014 £
Called up share capital not paid:	0	1
Total fixed assets:	3,209	1,584
Total current assets:	27,093	18,724
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	5,077	3,837
Net current assets (liabilities):	22,016	14,887
Total assets less current liabilities:	25,225	16,472
Creditors: amounts falling due after more than one year:	0	0
Provisions for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	25,225	16,472
Capital and reserves:	25,225	16,472

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

No Directors' benefits have occurred in this period

Guarantees and other commitments

Nil

The notes form part of these financial statements

SON OF THE DEAR ONE LIMITED

Balance sheet As at 31st May 2015 continued

For the year ending 31 May 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 27 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Neville James Green

Status: Director

Name: Lesley 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.

