

DLF SADDLERY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Aldridge Management Accountancy Services Ltd

15a Anchor Road
Aldridge
Walsall
West Midlands
WS9 8PT

Dlf Saddlery Ltd
Balance Sheet
As at 31 March 2020

Registered number: 08062262

	2020	2019
	£	£
Fixed assets	258	374
Current assets	32,298	32,087
Prepayments and accrued income	1,467	1,467
Creditors: Amounts Falling Due Within One Year	(19,952)	(12,116)
NET CURRENT ASSETS	13,813	21,438
TOTAL ASSETS LESS CURRENT LIABILITIES	14,071	21,812
Accruals and deferred income	(750)	(750)
NET ASSETS	13,321	21,062
CAPITAL AND RESERVES	13,321	21,062

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

Dlf Saddlery Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08062262. The registered office is Unit 6 Park Street, Bridgtown, Cannock, WS11 0BT.

Dlf Saddlery Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs LESLEY JANE FAULTLESS

Director

13 August 2020

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.