

Company Registration Number 08125677 (England and Wales)

CURTIS D LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020
PAGES FOR FILING WITH REGISTRAR

CURTIS D LIMITED

BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		938		905
Current assets	29,614		18,561	
Creditors: amounts falling due within one year	(17,345)		(18,765)	
Net current assets/(liabilities)		12,269		(204)
Total assets less current liabilities		13,207		701
Creditors: amounts falling due after more than one year		(24,167)		-
Net (liabilities)/assets		(10,960)		701
Capital and reserves		(10,960)		701

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the year end, there was a balance of £3,136 (2019: £6,482) owed to the company by the director. The amount is interest free and is due to be repaid within 9 months of the year end

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

Curtis D Limited is a private company limited by shares incorporated in England and Wales. The registered office is Lumaneri House, Blythe Gate, Blythe Valley Park, Solihull, West Midlands, B90 8AH.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CURTIS D LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2020

The financial statements were approved and signed by the director and authorised for issue on 12 April 2021

Mrs D Perry-Dehaney

Director

Company Registration Number 08125677

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.