

Registered Number:08190438

England and Wales

J F Dearman (2012) Ltd

Unaudited Financial Statements

For the year ended 31 August 2019

J F Dearman (2012) Ltd

Contents Page

For the year ended 31 August 2019

Statement of Financial Position and Notes to the Accounts

1 to 2

Statement of Financial Position and Notes to the Accounts
As at 31 August 2019

	£	2019 £	£	2018 £
Fixed assets		10,175		12,718
Current assets	214,446		284,626	
Creditors: amounts falling due within one year	(145,670)		(142,588)	
Net current assets		68,776		142,038
Total assets less current liabilities		78,951		154,756
Creditors: amounts falling due after more than one year		(313,396)		(279,396)
Net liabilities		(234,445)		(124,640)
Capital and reserves		(234,445)		(124,640)

Notes to the Accounts

Statutory Information

J F Dearman (2012) Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 08190438.

Registered address:
81 Main Road
Washingborough
Lincs
LN4 1AY

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 2 (2018 : 2)

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 August 2019

For the year ended 31 August 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 October 2019 and were signed by:

Mr John Frank Dearman 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.