

Registration number: 09047637

# DONE & SONS LTD

Annual Report and Unaudited Financial Statements

for the Year Ended 31 May 2020

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# **DONE & SONS LTD**

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## **DONE & SONS LTD**

### **Company Information**

**Directors** Mr David Maurice Done  
Mrs Donna Elizebath Done

**Registered office** 1 Manor Park  
Great Somerford  
Chippenham  
Wiltshire  
SN15 5EQ

## DONE & SONS LTD

(Registration number: 09047637)  
Balance Sheet as at 31 May 2020

	2020 £	2019 £
Fixed assets	150	100
Current assets	75,826	81,211
Creditors: Amounts falling due within one year	(74,173)	(81,088)
Net current assets	1,653	123
Total assets less current liabilities	1,803	223
Accruals and deferred income	(690)	(630)
	1,113	(407)
Capital and reserves	1,113	(407)

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

1 Manor Park  
Great Somerford  
Chippenham  
Wiltshire  
SN15 5EQ

These financial statements were authorised for issue by the Board on 29 January 2021.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2019 - 0).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

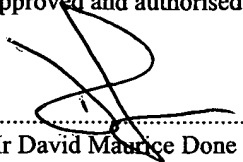
Directors' responsibilities:

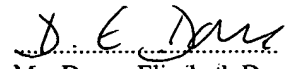
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**DONE & SONS LTD**

**(Registration number: 09047637)**  
**Balance Sheet as at 31 May 2020**

Approved and authorised by the Board on 29 January 2021 and signed on its behalf by:

  
.....  
Mr David Maurice Done  
Director

  
.....  
Mrs Donna Elizebath Done  
Director