

Registered number
09251040

The Douglas Collection Limited

Filleted Accounts

31 March 2019

The Douglas Collection Limited**Registered number: 09251040****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	12,500	12,500
Current assets	77,979	77,979
Creditors: amounts falling due within one year	-	(750)
Net current assets	77,979	77,229
Total assets less current liabilities	90,479	89,729
Creditors: amounts falling due after more than one year	(85,880)	(85,130)
Net assets	4,599	4,599
Capital and reserves	4,599	4,599

The company is a private company limited by shares and incorporated in England. Its registered office is Montpelier House, 99 Montpelier Road, Brighton, BN1 3BE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs D Douglas

Director

Approved by the board on 18 November 2019

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.