

Registered number
09251040

The Douglas Collection Limited

Filleted Accounts

31 March 2018

The Douglas Collection Limited**Registered number: 09251040****Balance Sheet****as at 31 March 2018**

	2018	2017
	£	£
Fixed assets	12,500	12,500
Current assets	77,979	53,337
Creditors: amounts falling due within one year	(750)	(863)
Net current assets	77,229	52,474
Total assets less current liabilities	89,729	64,974
Creditors: amounts falling due after more than one year	(85,130)	(52,721)
Net assets	4,599	12,253
Capital and reserves	4,599	12,253

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 12 December 2018

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.