REGISTERED NUMBER: 09646873 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2017

for

Dusty Knuckle Pizza Company Ltd

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for the Year Ended 30 June 2017

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Company Information
for the Year Ended 30 June 2017

DIRECTORS:	Miss D F Noyes P E Lewis
REGISTERED OFFICE:	39 Cardiff Road Llandaff Cardiff CF5 2DP
REGISTERED NUMBER:	09646873 (England and Wales)
ACCOUNTANTS:	Norton Accountancy Ltd 7 Soundwell Road Staple Hill Bristol BS16 4QG

Balance Sheet
30 June 2017

	Notes	30.6.17 £	£	30.6.16 £	£
FIXED ASSETS					
Tangible assets	4		10,022		10,565
CURRENT ASSETS					
Stocks		8,000		1,000	
Debtors	5	-		117	
Cash at bank and in hand		1,987		2,783	
		9,987		3,900	
CREDITORS					
Amounts falling due within one year	6	2,293		2,545	
NET CURRENT ASSETS			7,694		1,355
TOTAL ASSETS LESS CURRENT LIABILITIES			17,716		11,920
CREDITORS					
Amounts falling due after more than one year	7		16,373		10,811
NET ASSETS			1,343		1,109
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			1,243		1,009
SHAREHOLDERS' FUNDS			1,343		1,109

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps 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 Sections 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.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 June 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 27 March 2018 and were signed on its behalf by:

Miss D F Noyes - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Dusty Knuckle Pizza Company Ltd is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 6 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
At 1 July 2016	5,106	8,640	13,746
Additions	2,368	-	2,368
At 30 June 2017	7,474	8,640	16,114
DEPRECIATION			
At 1 July 2016	1,021	2,160	3,181
Charge for year	1,291	1,620	2,911
At 30 June 2017	2,312	3,780	6,092
NET BOOK VALUE			
At 30 June 2017	5,162	4,860	10,022
At 30 June 2016	4,085	6,480	10,565

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17 £	30.6.16 £
Other debtors	-	117

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.17 £	30.6.16 £
Hire purchase contracts	1,881	1,881
Trade creditors	(1)	-
Taxation and social security	233	-
Other creditors	180	664
	2,293	2,545

7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.17 £	30.6.16 £
Hire purchase contracts	1,086	2,967
Other creditors	15,287	7,844
	16,373	10,811

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8. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 June 2017 and the period ended 30 June 2016:

	30.6.17	30.6.16
	£	£
P E Lewis and Miss D F Noyes		
Balance outstanding at start of year	(7,844)	-
Amounts advanced	26,929	17,204
Amounts repaid	(34,372)	(25,048)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(15,287)	(7,844)

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.