

DJ Woodgate Engineering Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

DJ Woodgate Engineering Ltd

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DJ Woodgate Engineering Ltd

Company Information

Director	Mr Daniel John Woodgate
Registered office	30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX
Accountants	Crane & Johnston C&J Ltd Chartered Certified Accountants 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

DJ Woodgate Engineering Ltd
(Registration number: 10038577)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	340	510
Current assets	10,024	16,619
Creditors: Amounts falling due within one year	(7,900)	(16,447)
Net current assets	2,124	172
Total assets less current liabilities	2,464	682
Accruals and deferred income	(750)	(576)
	1,714	106
Capital and reserves	1,714	106

1 General information

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

The address of its registered office is:
30/32 Trebarwith Crescent
Newquay
Cornwall
TR7 1DX

These financial statements were authorised for issue by the director on 27 June 2019.

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 the director) during the year, was 2 (2018 - 2).

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 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

DJ Woodgate Engineering Ltd

(Registration number: 10038577)

Balance Sheet as at 31 March 2019 (continued)

Approved and authorised by the director on 27 June 2019

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Mr Daniel John Woodgate
Director

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