

DJ Woodgate Engineering Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

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 2020

	2020 £	2019 £
Fixed assets	170	340
Current assets	11,584	10,024
Creditors: Amounts falling due within one year	(10,313)	(7,900)
Net current assets	1,271	2,124
Total assets less current liabilities	1,441	2,464
Accruals and deferred income	(1,010)	(750)
	431	1,714
Capital and reserves	431	1,714

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 22 December 2020.

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 (2019 - 2).

3 Related party transactions

Directors' guarantees

Directors' loan and guarantees. The director has loaned money from the company. At the year end this amount was £4,869. This loan is interest free, unsecured and repayable on demand.

DJ Woodgate Engineering Ltd

(Registration number: 10038577)

Balance Sheet as at 31 March 2020 (continued)

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 2020 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.

Approved and authorised by the director on 22 December 2020

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Mr Daniel John Woodgate
Director

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.