

**DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

**DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

|  | <b>Page</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

---

|                          |  |
|--------------------------|--|
| <b>Director</b>          | Mr D Cleaver   |
| <b>Company Number</b>    | 10386005 (England and Wales)   |
| <b>Registered Office</b> | 3 THE ROUNDWAY<br>DAVENTRY<br>NN11 0GS<br>ENGLAND                                  |
| <b>Accountants</b>       | S Durkin<br>82 Cleveland Road<br>Midanbury<br>Southampton<br>Hampshire<br>SO18 2AD |

**DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2017**

|  | Notes    | 2017<br>£           |
|--|----------|---------------------|
| <b>Fixed assets</b>  |          |                     |
| Tangible assets  | <u>4</u> | 3,769               |
| <b>Current assets</b>  |          |                     |
| Cash at bank and in hand                                       |          | 6,188               |
| <b>Creditors: amounts falling due within one year</b>          | <u>5</u> | (2,970)             |
| <b>Net current assets</b>                                      |          | <u>3,218</u>        |
| <b>Total assets less current liabilities</b>                   |          | 6,987               |
| <b>Creditors: amounts falling due after more than one year</b> | <u>6</u> | (350)               |
| <b>Net assets</b>  |          | <u>6,637</u>        |
| <b>Capital and reserves</b>                                    |          |                     |
| Called up share capital  |          | 1                   |
| Profit and loss account  |          | <u>6,636</u>        |
| <b>Shareholders' funds</b>                                     |          | <u><u>6,637</u></u> |

For the period ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 November 2017.

Mr D Cleaver  
Director

Company Registration No. 10386005



**DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 20 SEPTEMBER 2016 TO 30 SEPTEMBER 2017**

---

**7 Average number of employees**

During the period the average number of employees was 1.

