

DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED
UNAUDITED ACCOUNTS
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DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

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

DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,827	3,769
Current assets			
Cash at bank and in hand		6,308	6,188
Creditors: amounts falling due within one year	<u>5</u>	(8,943)	(5,970)
Net current (liabilities)/assets		<u>(2,635)</u>	<u>218</u>
Total assets less current liabilities		192	3,987
Creditors: amounts falling due after more than one year	<u>6</u>	(350)	(320)
Net (liabilities)/assets		<u>(158)</u>	<u>3,667</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(159)	3,666
Shareholders' funds		<u>(158)</u>	<u>3,667</u>

For the year ending 30 September 2018 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 5 October 2018.

Mr D Cleaver
Director

Company Registration No. 10386005

DEAN CLEAVER CARPENTRY AND TRAINING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

6 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Other creditors	350	320

7 Average number of employees

During the year the average number of employees was 0 (2017: 1).

