Dobsons Cooked Meats Limited Unaudited Accounts for the year ended 30 September 2017

Dobsons Cooked Meats Limited Balance Sheet as at 30 September 2017

us at 50 September 2017				
	Notes	2017 €		2016 £
Fixed assets				
Tangible assets		729		858
		729		858
Current assets				
Stocks	150		150	
Debtors	959		0	
Cash at bank and in hand	8,435		10,816	
	9,544		10,966	
Creditors: amounts falling due within one year	(4,063)		(8,373)	
Net current assets / (liabilities)		5,481		2,593
Total assets less current liabilities		6,210		3,451
Total net assets (liabilities)		6,210		3,451
Capital and reserves				
Called up share capital		1		1
Profit and loss account		6,209		3,450
Shareholders' funds		6,210		3,451

Dobsons Cooked Meats Limited Balance Sheet as at 30 September 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors
Mr P Simmonite
Director
Approved by the board on 6 February 2018
Company No: 04900244 (England and Wales)

Dobsons Cooked Meats Limited Notes to the Accounts for the year ended 30 September 2017

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.