

Registered number
08964027

Adam Curtis Dwef Limited
Unaudited Accounts
for the year ended
31 March 2018

Adam Curtis Dwcf Limited
Balance Sheet
as at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Intangible assets	2	6,000	7,000
		6,000	7,000
Current assets			
Debtors	21,458	18,335	
Cash at bank and in hand	12,355	4,165	
	33,813	22,500	
Creditors: amounts falling due within one year	(22,488)	(20,744)	
Net current assets / (liabilities)		11,325	1,756
Total assets less current liabilities		17,325	8,756
Total net assets (liabilities)		17,325	8,756
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,324	8,755
Shareholders' funds		17,325	8,756

Adam Curtis Dwcf Limited
Balance Sheet
as at 31 March 2018

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 31 March 2018 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

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Mr A Curtis

Director

Approved by the board on 24 July 2018

Company Number: 08964027 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

207 The Street
Kirtling
Newmarket
CB8 9PD

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives.

2. Intangible fixed assets

	Goodwill	Total
Cost	£	£
At 1 April 2017	10,000	10,000
At 31 March 2018	10,000	10,000
Amortisation		
At 1 April 2017	3,000	3,000
Provided during the period	1,000	1,000
At 31 March 2018	4,000	4,000
Net book value		
At 31 March 2018	6,000	6,000
At 31 March 2017	7,000	7,000

3. Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 (2017: 1) Ordinary shares of £1.00 each	1	1
	1	1

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.