

**REGISTERED NUMBER: 09646873 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 June 2019**

**for**

**Dusty Knuckle Pizza Company Ltd**

**Contents of the Financial Statements  
for the Year Ended 30 June 2019**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Dusty Knuckle Pizza Company Ltd (Registered number: 09646873)****Balance Sheet  
30 June 2019**

	2019		2018	
	£	£	£	£
<b>Fixed assets</b>		34,034		18,794
<b>Current assets</b>	22,871		12,475	
<b>Creditors</b>				
Amounts falling due within one year	<u>(34,460)</u>		<u>(12,600)</u>	
<b>Net current liabilities</b>		<u>(11,589)</u>		<u>(125)</u>
<b>Total assets less current liabilities</b>		22,445		18,669
<b>Creditors</b>				
Amounts falling due after more than one year		<u>20,122</u>		<u>15,643</u>
<b>Net assets</b>		<u>2,323</u>		<u>3,026</u>
<b>Capital and reserves</b>		<u>2,323</u>		<u>3,026</u>

**Notes to the financial statements****1. STATUTORY INFORMATION**

Dusty Knuckle Pizza Company Ltd is a private company, limited by shares , registered in England and Wales.  
The company's registered number and registered office address are as below:

**Registered number:** 09646873

**Registered office:** The Old Bank  
46 - 48 Cardiff Road  
Llandaff  
Cardiff  
CF5 2DT

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 15 (2018 - 6 ) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 June 2019 and 30 June 2018:

	2019	2018
	£	£
<b>P E Lewis</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,235	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>2,235</u>	<u>-</u>

**Balance Sheet - continued**  
**30 June 2019**

**Notes to the financial statements**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

**Mrs D F Lewis**

Balance outstanding at start of year	-	-
Amounts advanced	2,235	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>2,235</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 August 2019 and were signed on its behalf by:

P E Lewis - Director

Mrs D F Lewis - 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.