

D F Christmas Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Ron Welsh & Co
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

D F Christmas Limited

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D F Christmas Limited

Company Information

Director David Christmas

Registered office 45 Penfold Way
Dodleston
Chester
Cheshire
CH4 9NL

Accountants Ron Welsh & Co
Mannamead
Church Lane
Neston
Cheshire
CH64 9US

D F Christmas Limited
(Registration number: 9964420)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	17,042	12,720
Creditors: Amounts falling due within one year	<u>(15,293)</u>	<u>(15,399)</u>
Total assets less current liabilities	1,749	(2,679)
Accruals and deferred income	<u>(1,917)</u>	<u>(1,686)</u>
	<u>(168)</u>	<u>(4,365)</u>
Capital and reserves	<u>(168)</u>	<u>(4,365)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

45 Penfold Way
 Dodleston
 Chester
 Cheshire
 CH4 9NL
 United Kingdom

These financial statements were authorised for issue by the director on 21 December 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 March 2019

Approved and authorised by the director on 21 December 2019

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David Christmas
Director

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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.