

**DEANE BOOZE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2019**

**Deane Booze Ltd**  
**Balance Sheet**  
**As at 31 October 2019**

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Registered number: 09242591

	2019	2018
	£	£
Fixed assets	658	822
Current assets	26,957	27,216
Creditors: Amounts Falling Due Within One Year	(3,726 )	(18,088 )
<b>NET CURRENT ASSETS</b>	23,231	9,128
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	23,889	9,950
Creditors: Amounts Falling After More Than One Year	(21,861 )	(5,325 )
<b>NET ASSETS</b>	2,028	4,625
<b>CAPITAL AND RESERVES</b>	2,028	4,625

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2019	2018
Sales, marketing and distribution	2	2
	2	2

2. **General Information**

Deane Booze Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09242591. The registered office is 363 Deane Road, Bolton, Lancashire, BL3 5HL.

**Deane Booze Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2019**

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For the year ending 31 October 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Bharti Faldu**

Director

02/06/2020

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.