

DOER CYCLES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

DOER CYCLES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

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DOER CYCLES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	David Christopher Carter
Company Number	09615942 (England and Wales)
Registered Office	45 Almond Road Dunmow Essex CM6 1XU
Accountants	A Wilson Accounting 23-25 Lower Street Stansted Essex CM24 8LN

DOER CYCLES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	2019 £	2018 £
Current assets	2,994	1,046
Creditors: amounts falling due within one year	(12,979)	(8,621)
Net current liabilities	(9,985)	(7,575)
Total assets less current liabilities	(9,985)	(7,575)
Accruals and deferred income	(650)	(600)
Net liabilities	(10,635)	(8,175)
Capital and reserves	(10,635)	(8,175)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 February 2020

David Christopher Carter
Director

Company Registration No. 09615942

