

D.J. BRADLEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	10,340	16,115
Current assets	3,280	7,042
Prepayments and accrued income	689	616
Creditors: amounts falling due within one year	(3,764)	(10,144)
Net current assets/(liabilities)	205	(2,486)
Total assets less current liabilities	10,545	13,629
Creditors: amounts falling due after more than one year	(9,050)	(12,249)
Accruals and deferred income	(1,172)	(1,225)
Net assets	323	155
Capital and reserves	323	155

NOTES TO THE ACCOUNTS

1 Guarantees and other financial commitments

The company is committed to making payments under hire purchase and lease obligations of £153562 (2017 - £17,482).

2 Average number of employees

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 December 2018 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 directors acknowledge their 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 2 July 2019

Deakon John Bradley
Director

Company Registration No. 4128794

