

COMPANY REGISTRATION NUMBER: 908212

Dampcure Woodcure/30 Limited

Filleted Unaudited Accounts

31 March 2020

Dampcure Woodcure/30 Limited

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	30,862	45,178
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Current assets	120,282	123,896
Prepayments and accrued income	20,487	21,735
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	140,769	145,631
Creditors: amounts falling due within one year	(84,745)	(63,286)
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Net current assets	56,024	82,345
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Total assets less current liabilities	86,886	127,523
Accruals and deferred income	(5,940)	(7,703)
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	80,946	119,820
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Capital and reserves	80,946	119,820
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Notes to the accounts

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2019: 9).

2. Directors' advances, credits and guarantees

Throughout the year the directors provided the company with a short term advance. At the balance sheet date the amount owing to the directors was £421 (2019: £381). This amount is included in Other creditors, is free of interest and is considered repayable on demand.

3. Contingencies

The company provides 20-year guarantees to its customers in respect of timber and damp treatment and 10-year guarantees for basement waterproofing, all in the normal course of its trade. Due to adequate insurance cover, and in the light of previous experience, no material liability is expected to arise.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 ;
- 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board of directors and authorised for issue on 16 December 2020 , and are signed on behalf of the board by:

Mrs C.E. Darley

Director

Company registration number: 908212

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Merton Road, Watford, WD18 0WJ.

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.