

COMPANY REGISTRATION NUMBER: 08331709

**David Blunt Groundworks Ltd**

**Filleted Unaudited Financial Statements**

**31 December 2019**

# David Blunt Groundworks Ltd

## Statement of Financial Position

31 December 2019

	2019	2018
	£	£
Fixed assets	29,283	25,973
Current assets	27,888	19,528
Creditors: amounts falling due within one year	( 41,010)	( 31,240)
<b>Net current liabilities</b>	<b>( 13,122)</b>	<b>( 11,712)</b>
<b>Total assets less current liabilities</b>	<b>16,161</b>	<b>14,261</b>
Creditors: amounts falling due after more than one year	( 687)	( 3,437)
Accruals and deferred income	( 2,285)	( 2,120)
	13,189	8,704
Capital and reserves	13,189	8,704

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

#### 2. Director's advances, credits and guarantees

The director was not advanced any amounts during the period.

For the year ending 31 December 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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 financial statements were approved by the board of directors and authorised for issue on 20 February 2020 , and are signed on behalf of the board by:

Mr D Blunt

Director

Company registration number: 08331709

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Low Mill Barn, Dalston, Carlisle, CA5 7JU.

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.