

DONSHADES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

DONSHADES LTD
UNAUDITED ACCOUNTS
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DONSHADES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	D McNulty
Company Number	07826851 (England and Wales)
Registered Office	LILAC COTTAGE THE STREET DRAYCOTT CHEDDAR SOMERSET BS27 3TH
Accountants	Hele Kergozou Ltd Lilac Cottage The Street, Draycott Cheddar Somerset BS27 3TH

DONSHADES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	4,550	4,484
Current assets			
Debtors		5,700	6
Cash at bank and in hand		279	(416)
		<u>5,979</u>	<u>(410)</u>
Creditors: amounts falling due within one year		(17,051)	(16,035)
Net current liabilities		<u>(11,072)</u>	<u>(16,445)</u>
Net liabilities		(6,522)	(11,961)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,622)	(12,061)
Shareholders' funds		<u>(6,522)</u>	<u>(11,961)</u>

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 24 December 2019.

D McNulty
Director

Company Registration No. 07826851

DONSHADES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Donshades Ltd is a private company, limited by shares, registered in England and Wales, registration number 07826851. The registered office is LILAC COTTAGE THE STREET, DRAYCOTT, CHEDDAR, SOMERSET, BS27 3TH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 25% straight line

4 Tangible fixed assets

Cost or valuation

At 1 April 2018	18,392
Additions	2,971
At 31 March 2019	21,363

Depreciation

At 1 April 2018	13,908
Charge for the year	2,905
At 31 March 2019	16,813

Net book value

At 31 March 2019	4,550
At 31 March 2018	4,484

5 Average number of employees

During the year the average number of employees was 1 (2018: 1).

