

Dry Gill Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Brookes Sivyer
Chartered Accountants
PO Box 533
Newquay
Cornwall
TR7 9DJ

Dry Gill Limited

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Dry Gill Limited

Company Information

Director Mr C C Hughes

Company secretary Mrs J Hughes

Registered office The Chequers
Broomham Lane
Whitesmith
East Sussex
BN8 6JG

Accountants Brookes Sivyer
Chartered Accountants
PO Box 533
Newquay
Cornwall
TR7 9DJ

Dry Gill Limited

(Registration number: 03406999)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Current assets	51,359	33,322
Creditors: Amounts falling due within one year	(39,301)	(29,138)
Total assets less current liabilities	12,058	4,184
Accruals and deferred income	(1,200)	(1,200)
	10,858	2,984
Capital and reserves	10,858	2,984

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Chequers
Broomham Lane
Whitesmith
East Sussex
BN8 6JG
England

These financial statements were authorised for issue by the director on 26 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dry Gill Limited

(Registration number: 03406999)
Balance Sheet as at 31 March 2019

Approved and authorised by the director on 26 June 2019

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Mr C C Hughes
Director

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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.