

# Dry Gill Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

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

# Dry Gill Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

# **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 2018

	2018 £	2017 £
Fixed assets	-	80
Current assets	33,322	73,291
Creditors: Amounts falling due within one year	(29,138)	(61,395)
Net current assets	4,184	11,896
Total assets less current liabilities	4,184	11,976
Accruals and deferred income	(1,200)	(1,200)
	2,984	10,776
Capital and reserves	2,984	10,776

## 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 27 July 2018.

### 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 (2017 - 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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Dry Gill Limited**

**(Registration number: 03406999)**  
**Balance Sheet as at 31 March 2018**

- 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.

Approved and authorised by the director on 27 July 2018

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Mr C C Hughes  
Director

Page 3

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.