Company Registration Number: 08075057

## DUB DUB AND AWAY LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

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	£	2019 £	£	2018 £
Fixed assets		34,496		43,481
Current assets	2,195		2,668	
Prepayments and accrued income	4,727		4,900	
Creditors: amounts falling due within one year	(550)	r	(4,400)	
Net current assets		6,372		3,168
Total assets less current liabilities		40,868		46,649
Creditors: amounts falling due after more than one year		(132,102)		(128,202)
Net liabilities		(91,234)		(81,553)
Capital and reserves		(91,234)		(81,553)

## Notes to the financial statements

## 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2018 - 1).

Dub Dub and Away Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46A Upland Road, London, England SE22 9EF.

The director of the company has elected not to include a copy of the income statement within the financial statements.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions of and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the director and signed on 11<sup>th</sup> December 2019.

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T A Guest **Director**