

**ELLIE DICKINS SHOES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**Ellie Dickins Shoes Limited**  
**Balance Sheet**  
**As at 31 March 2019**

---

**Registered number:** 04733557

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	838	554
Current assets	202,512	151,908
Creditors: Amounts Falling Due Within One Year	(104,766 )	(39,929 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	97,746	111,979
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	98,584	112,533
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(20,790 )	(70,062 )
Accruals and deferred income	(1,200 )	-
	<hr/>	<hr/>
<b>NET ASSETS</b>	76,594	42,471
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	76,594	42,471
	<hr/> <hr/>	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2017: )

**2. General Information**

Ellie Dickins Shoes Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04733557. The registered office is The Old School House High Street, Hungerford, RG17 0NF.

**Ellie Dickins Shoes Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

---

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.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mrs Elspeth Dickins**

Director

**31/03/2020**

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.